

Exhibit 1

(To Appendix A)

SUSAN SIMMONS, CSR

Official Court Reporter

U.S. District Courts

100 East Houston Street

Marshall, Texas 75670

903/935-3868

SS# 267-90-9537

December 1, 2008

132
114 ~~232~~

Mr. Mike Hatcher
Sidley Austin
717 North Harwood, Suite 3400
Dallas, Texas 75201

RE: SynQor Vs.
Artesyn, Et Al
2:07-CV-497

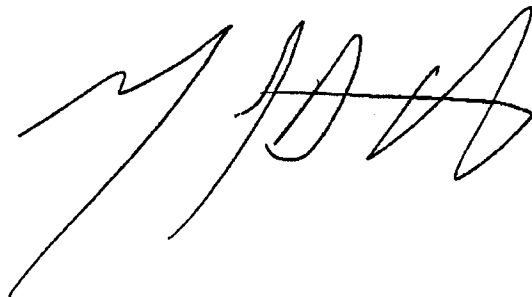
34133-80020

Transcript of Telephonic Hearing held in above-mentioned case

\$72.00

(Transcript sent electronically.)

TOTAL DUE: \$72.00



36770

12/4/2008

Von# 1949204

RPT

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Tuesday, June 23 2009

Invoice Number	Invoice Date	Caption	Deponent	Job Date	Balance Due	Days Aged
12037322	06/17/09	Synqor, Inc. vs. Artesyn Technologies, Inc et al	Robert J Boschen	06/02/09	415.00	7
12037347	06/18/09	Synqor, Inc. vs. Artesyn Technologies, Inc et al	Kenneth T Small	06/03/09	320.00	6

Total : 735.00

Tax ID No : 20-2665382

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34133-80020 30970

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2007785

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Dallas, TX 75201

34133-80020

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12037284	06/30/2009	1205-80572
JOB DATE	REPORTER(S)	CASE NUMBER
06/03/2009	LSF	2:07-CV-497-T
CASE CAPTION		

Synqor, Inc. vs. Artesyn Technologies, Inc et al

TERMS

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Kenneth T. Small

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Invoice No.: 12037284
Date : 06/30/2009
TOTAL DUE : 603.30

Job No. : 1205-80572
Case No. : 2:07-CV-497-TJW-CE
Synqor, Inc. vs. Artesyn Technologies

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34133-90020

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12037280	06/30/2009	1205-80519
JOB DATE	REPORTER(S)	CASE NUMBER
06/02/2009	LSF	2:07-CV-497-T
CASE CAPTION		
Synqor, Inc. vs. Artesyn Technologies, Inc et al		
TERMS		
Immediate, sold Merrill FOB facility		

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Robert J. Boschert

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Invoice No.: 12037280
Date : 06/30/2009
TOTAL DUE : 901.65

Job No. : 1205-80519
Case No. : 2:07-CV-497-TJW-CE
Synqor, Inc. vs. Artesyn Technologies

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INVOICE**Shelly Holmes, CSR**

2593 Myrtle Road

Diana, Texas 75640

Phone (903) 663-5082 Fax (903) 663-9105

SSN: 464-77-8481

shellyholmes@skynetcountry.com**DATE**

10/15/09

BILL TO

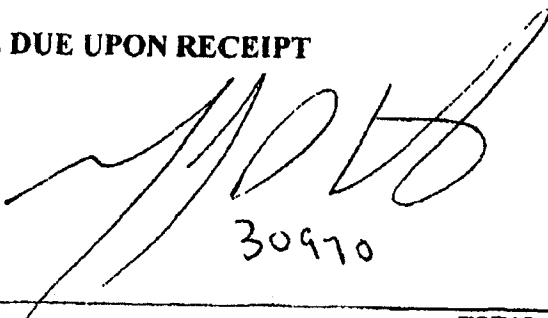
Mr. Michael Hatcher

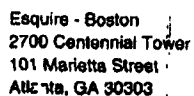
Sidley Austin

717 N Harwood

Suite 3400

Dallas, TX 75201

DESCRIPTION	AMOUNT
2:07-cv-497; SynQor vs. Artesyn Technologies, Inc., et al.; held before United States Magistrate Judge Chad Everingham	
Motion to Compel Hearing 10/1/09	\$125.00
34133 - 800.20	
INVOICE DUE UPON RECEIPT	
 30970	
TOTAL	\$125.00



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Invoice Date	Terms
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Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
10/29/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	94627	11/10/2009	F-S-O

Description	Price	Qty	Amount
-------------	-------	-----	--------

Services Provided on 10/29/2008, ION TABAN

EXPERT ORIGINAL & 1 TRANSCRIPT/WORD INDEX (247 Pages)	\$ 4.25	247.00	\$ 1,049.75
EXHIBITS	\$ 125.00	1.00	\$ 125.00
VIDEO	\$ 1,323.00	1.00	\$ 1,323.00
APPEARANCE FEE	\$ 185.00	1.00	\$ 185.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
LITIGATION SUPPORT DISK	\$ 50.00	1.00	\$ 50.00
			<u>\$ 2,752.75</u>

DELIVERY - OTHER

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~~\$ 31.27~~
\$ 31.27

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

- ☐ VISA
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Amount Authorized

[illegible]

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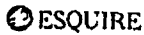
Signature (as it appears on your credit card)

Company: Esquire - Boston
Invoice Number: JD103048
Invoice Date: 11/12/2009
Balance: \$ 2,784.02
Due Date: 12/12/2009
Late Date: 12/27/2009
Late Amount: \$ 3,062.42

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Invoice # JD103048

Invoice Date	Terms
11/12/2009	NET 30

Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
10/29/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	94627	11/10/2009	F-S-O
Description	Price	Qty	Amount	

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Payment due in 30 days
VIDEO SURCHARGE APPLIED

THANK YOU

Tax: \$ 0.00
Amount Due: ~~\$ 2,784.02~~ \$2,497.75
Paid: \$ 0.00
Balance Due: ~~\$ 2,784.02~~ \$2,497.75
Payment Due: 12/12/2009

Tax Number: 20-3491300

After 12/27/2009 Pay This Amount: \$ 3,062.42

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☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

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Daytime Phone Number

Print Name (as it appears on your credit card)

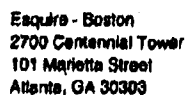
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Company: Esquire - Boston
Invoice Number: JD103048
Invoice Date: 11/12/2009
Balance: \$ 2,784.02
Due Date: 12/12/2009
Late Date: 12/27/2009
Late Amount: \$ 3,062.42

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Invoice # JD102190

Invoice Date	Terms
11/10/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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717 NORTH HARWOOD
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
10/28/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	94617	11/08/2009	F-S-O

Description

Services Provided on 10/28/2009, TADAHIKO MURATA

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Payment due in 30 days
NO DISCOUNTS APPLIED

THANK YOU

Tax:	\$ 0.00
Amount Due:	\$ 3,945.14
Paid:	\$ 0.00

Balance Due:	\$ 3,845.14
Payment Due:	12/10/2009

After 12/25/2009 Pay This Amount: \$ 4,339.65

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number JD102190
Invoice Date: 11/10/2009
Balance: \$ 3,345.14
Due Date: 12/10/2009
Last Date: 12/23/2009
Last Amount: \$ 4,339.65

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Amount Authorized

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Credit Card Number

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Daytime Phone Number

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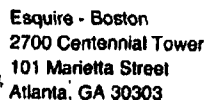
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001 0000102190 11102009 2 000394514 5 12102009 12252009 6 000433965 35



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M. Hatcher

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30970
2043094

Invoice Date	Terms
11/30/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via	
11/04/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	96110	11/18/2009	F-P-O	
Description			Price	Qty	Amount

LITIGATION SUPPORT DISK

\$ 5.95	220.00	\$ 1,309.00
\$ 50.50	1	\$ 50.50
\$ 1,130.50	1	\$ 1,130.50
\$ 45.00	.50	\$ 22.50
\$ 20.00	1.00	\$ 20.00
\$ 340.00	1	\$ 340.00
\$ 25.00	1.00	\$ 25.00
		<u>\$ 2,897.50</u>

DELIVERY - OTHER

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~~\$ 26.29~~
\$ 26.29

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD107812
Invoice Date: 11/30/2009
Balance: \$ 2,923.79
Due Date: 01/01/2010
Late Date: 01/16/2010
Late Amount: \$ 3,216.17

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☐ MasterCard
☐ American Express

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Amount Authorized

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Exp. Date

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Invoice # JD107812

Invoice Date	Terms
11/30/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
11/04/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	96110	11/18/2009	F-P-O
Description	Price	Qty	Amount	

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Attorney is responsible for payment of all charges incurred
Payment due in 30 days

Tax Number: 20-3491300

Tax: \$ 0.00
Amount Due: ~~\$ 2,923.79~~ \$2,490.00
Paid: \$ 0.00

Balance Due :	\$ 2,923.79 \$2,490.00
Payment Due:	01/01/2010

After 01/16/2010 Pay This Amount: \$ 3,216.17

Method of Payment

Company: Esquire - Boston
Invoice Number: JD107812
Invoice Date: 11/30/2009
Balance: \$ 2,923.79
Due Date: 01/01/2010
Late Date: 01/16/2010
Late Amount: \$ 3,216.17

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

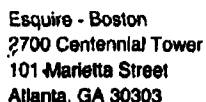
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Invoice # JD108032

Invoice Date	Terms
12/02/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/17/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	99122	12/01/2009	F-S-O

Description	Price	Qty	Amount
Services Provided on 11/17/2009, JOHN STEEL			
ORIGINAL & 1 CERTIFIED TRANSCRIPT/WORD INDEX (162 Pages)	\$ 5.30	162.00	\$ 858.60
EXHIBITS	\$ 146.50	1.00	\$ 146.50
VIDEO	\$ 1,338.00	1.00	\$ 1,338.00
APPEARANCE FEE	\$ 185.00	1.00	\$ 185.00
APPEARANCE FEE AFTER HOURS	\$ 80.00	1.00	\$ 80.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
LITIGATION SUPPORT DISK	\$ 50.00	1.00	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			\$ 2,658.10
DELIVERY - OTHER			\$ 23.79
			\$ 23.79

DELIVERY - OTHER

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Tax Number: 20-3491300

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Company: Esquire - Boston
Invoice Number: JD108032
Invoice Date: 12/02/2009
Balance: \$ 2,681.89
Due Date: 01/01/2010
Late Date: 01/16/2010
Late Amount: \$ 2,950.08

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☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

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Credit Card Number

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00606380-31

Invoice # JD108032

Invoice Date	Terms
12/02/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
11/17/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	99122	12/01/2009	F-S-O
Description	Price	Qty	Amount	

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We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
LOCATION: DALLAS, TX

THANK YOU

Tax: \$ 0.00
Amount Due: ~~\$ 2,681.89~~ \$2,343.10
Paid: \$ 0.00

Balance Due:	\$ 2,681.89 \$2,343.10
Payment Due:	01/01/2010

Tax Number: 20-3491300

After 01/16/2010 Pay This Amount: \$ 2,950.08

Method of Payment

Company: Esquire - Boston
Invoice Number: JD108032
Invoice Date: 12/02/2009
Balance: \$ 2,681.89
Due Date: 01/01/2010
Late Date: 01/16/2010
Late Amount: \$ 2,950.08

- ☐ VISA
☐ MasterCard
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Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

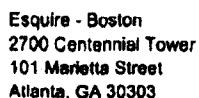
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Invoice # JD112711

Invoice Date	Terms
12/16/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via	
12/02/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	102308	12/15/2009	F-S-O	
Description			Price	Qty	Amount

Services Provided on 12/02/2009, MARK RICE

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (193

Pages)	\$ 4.60	193.00	\$ 887.80
EXHIBITS	\$ 118.50	1.00	\$ 118.50
VIDEO	\$ 1,872.50	1.00	\$ 1,872.50
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
ROUGH DRAFT	\$ 167.00	1.00	\$ 167.00
LITIGATION SUPPORT DISK	\$ 50.00	1.00	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			\$ 3,116.70

DELIVERY - OTHER	\$ 47.27
PARKING-VIDEOGRAPHER	\$ 15.00
Credit issued to reflect 5.5 video hrs & 1 dvd, ticket 26392	\$ -825.00
	<u>\$ -792.73</u>

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD112711
Invoice Date: 12/16/2009
Balance: \$ 2,323.97
Due Date: 01/16/2010
Late Date: 01/30/2010
Late Amount: \$ 2,556.37

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Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

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Invoice # JD112711

Invoice Date	Terms
12/16/2009	NET 30

SIDLEY AUSTIN, LLP - CHICAGO
 SUITE 3700
 ONE SOUTH DEARBORN STREET
 CHICAGO, IL 60603

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/02/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	102308	12/15/2009	F-S-O
Description	Price	Qty	Amount	

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 REVISED INVOICE

LOCATION: HOUSTON, TX

Tax Number: 20-3491300

Tax: \$ 0.00
 Amount Due: ~~\$ 2,323.97~~ \$ 2,053.80
 Paid: \$ 0.00
 Balance Due : ~~\$ 2,323.97~~ \$ 2,053.80
 Payment Due: 01/15/2010
 After 01/30/2010 Pay This Amount: \$ 2,556.37

Method of Payment

Company: Esquire - Boston
 Invoice Number: JD112711
 Invoice Date: 12/16/2009
 Balance: \$ 2,323.97
 Due Date: 01/15/2010
 Late Date: 01/30/2010
 Late Amount: \$ 2,556.37

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

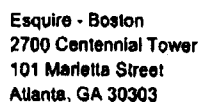
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Page 1 of 2

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Invoice # JD115341

Invoice Date	Terms
12/28/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via	
12/03/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	102352	12/22/2009	F-S-O	
Description			Price	Qty	Amount

Services Provided on 12/03/2009, MARK RICE

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (219)

Pages)	\$ 4.60	219.00	\$ 1,007.40
EXHIBITS	\$ 168.00	1.00	\$ 168.00
VIDEO	\$ 1,338.00	1.00	\$ 1,338.00
APPEARANCE FEE	\$ 185.00	1.00	\$ 185.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
ROUGH DRAFT	\$ 197.80	1.00	\$ 197.80
LITIGATION SUPPORT DISK	\$ 50.00	1.00	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			<u>\$ 2,866.20</u>

PARKING-VIDEOGRAPHER
DELIVERY - OTHER

CONTINUED ON NEXT PAGE...

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD115341
Invoice Date: 12/28/2009
Balance: \$ 2,493.59
Due Date: 01/27/2010
Late Date: 02/11/2010
Late Amount: \$ 2,742.95

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Exp. Date

Daytime Phone Number

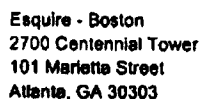
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Invoice # JD115341

Invoice Date	Terms
12/28/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

**SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via	
12/03/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	102352	12/22/2009	F-S-O	
Description			Price	Qty	Amount

Credit issued to reduce video & app fee, -ticket 26500

\$ 497.50

\$ 472.61

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, COMPRESSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business.

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

"REVIEWED BY VOICE"

LOCATION: HOUSTON, TX

Tax: \$ 0.00

Amount Due: ~~\$2,493.59~~ \$2,015.90

Paid:	\$ 0.00
--------------	----------------

Balance Due :	\$2,493.59	\$2,015.90
Payment Due:	01/27/2010	

After 02/11/2010 Pay This Amount: \$ 2,742.95

Tax Number: 20-3491300

Method of Payment

Company, Esquire - Boston
Invoice Number: JD115341
Invoice Date: 12/28/2009
Balance: \$ 2,493.59
Due Date: 01/27/2010
Late Date: 02/11/2010
Late Amount: \$ 2,742.95

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

Exp. Date

Daytime Phone Number

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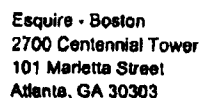
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Invoice # JD116465

Invoice Date	Terms
12/30/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via	
11/25/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	99129	12/09/2009	F-S-O	
Description			Price	Qty	Amount

Services Provided on 11/25/2009, MARK JUTRAS

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (193

Pages)	\$ 4.25	193.00	\$ 820.25
EXHIBITS	\$ 48.50	1.00	\$ 48.50
VIDEO	\$ 938.00	1.00	\$ 938.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
LITIGATION SUPPORT DISK	\$ 36.00	1.00	\$ 36.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			<u>\$ 1,861.75</u>

DELIVERY - OTHER
PARKING-VIDEOGRAPHER

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card) _____

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

Company: Esquire - Boston
Invoice Number: JD116465
Invoice Date: 12/30/2009
Balance: \$ 1,896.41
Due Date: 01/29/2010
Late Date: 02/13/2010
Late Amount: \$ 2,086.05

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Invoice # JD116465

Invoice Date	Terms
12/30/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
11/25/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	99129	12/09/2009	F-S-O
Description	Price	Qty	Amount	

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
VIDEO SURCHARGE APPLIED.

THANK YOU

Tax: \$ 0.00
Amount Due: ~~\$ 1,896.41~~ \$1,806.75
Paid: \$ 0.00
Balance Due: ~~\$ 1,896.41~~ \$1,806.75
Payment Due: 01/29/2010

Tax Number: 20-3491300

After 02/13/2010 Pay This Amount: \$ 2,086.05

Method of Payment

Company: Esquire - Boston
Invoice Number: JD116465
Invoice Date: 12/30/2009
Balance: \$ 1,896.41
Due Date: 01/29/2010
Late Date: 02/13/2010
Late Amount: \$ 2,086.05

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

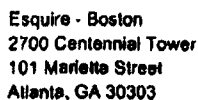
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Invoice # JD120433

Invoice Date	Terms
01/15/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via
12/16/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	104969	01/06/2010	F-S-O

Description	Price	Qty	Amount
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Services Provided on 12/16/2009, CARLOS BUSTOS

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (390)

PAGES)	\$ 4.55	390.00	\$ 1,774.50
EXHIBITS	\$ 264.00	1.00	\$ 264.00
VIDEO	\$ 1,323.00	1.00	\$ 1,323.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
LITIGATION SUPPORT DISK	\$ 35.00	1.00	\$ 35.00
			\$ 3,416.50

DELIVERY - OTHER

~~\$ 30.15~~
\$ 30.15

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE,
 CONDENSED TRANSCRIPT, LITIGATION SUPPORT DECK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER
 SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION.
 PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business.
 Attorney is responsible for payment of all charges incurred.
 Payment due in 30 days.
 VIDEO SURCHARGE APPLIED

Tax: \$ 0.00

Amount Due: ~~\$3,446.65~~ \$3,361.50

Paid: \$ 0.00

Balance Due :	\$3,448.65	\$3,361.50
Payment Due:	02/14/2010	

Tax Number: 20-3491300

After 03/01/2010 Pay This Amount: \$ 3,791.32

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Company, Esquire - Boston
Invoice Number: JD120433
Invoice Date: 01/15/2010
Balance: \$ 3,446.65
Dus Date, 02/14/2010
Late Date, 03/01/2010
Late Amount: \$ 3,791.32

Daytime Phone Number

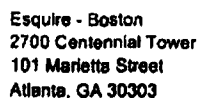
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Invoice # JD120425

Invoice Date	Terms
01/15/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via	
12/17/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	104980	01/06/2010	F-S-O	
Description			Price	Qty	Amount

Services Provided on 12/17/2009, MILIVOJE BRKOVIC

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (340

PAGES)	\$ 4.55	340.00	\$ 1,547.00
EXHIBITS	\$ 225.00	1.00	\$ 225.00
VIDEO	\$ 1,323.00	1.00	\$ 1,323.00
APPEARANCE FEE AFTER HOURS	\$ 60.00	1.00	\$ 60.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
LITIGATION SUPPORT DISK	\$ 95.00	1.00	\$ 95.00
			<u>\$ 3,210.00</u>

DELIVERY - OTHER

~~\$ 17.50~~
\$ 17.50

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD120425
Invoice Date: 01/15/2010
Balance: \$ 3,227.50
Due Date: 02/14/2010
Late Date: 03/01/2010
Late Amount: \$ 3,550.25

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

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Credit Card Number

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Exp. Date _____

Daytime Phone Number

Print Name (as it appears on your credit card)

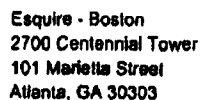
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Invoice # JD120425

Invoice Date	Terms
01/15/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via	
12/17/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	104980	01/06/2010	F-S-O	
Description			Price	Qty	Amount

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPTING/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPIES, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney's responsibility for payment of all charges incurred

Payment due in 30 days

VIDEO@MCHADWELL.COM

THANK YOU

Tax Number: 20-3491300

Tax:	\$ 0.00
Amount Due:	\$ 3,227.50 \$ 3,095.00
Paid:	\$ 0.00

Balance Due :	\$3,227.50	\$3,095.00
Payment Due:	02/14/2010	

After 03/01/2010 Pay This Amount: \$ 3,550.25

Method of Payment

Company: Esquire - Boston
Invoice Number: JD120425
Invoice Date: 01/15/2010
Balance: \$ 3,227.50
Due Date: 02/14/2010
Late Date: 03/01/2010
Late Amount: \$ 3,550.25

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

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Credit Card Number

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Exp. Date

Daytime Phone Number

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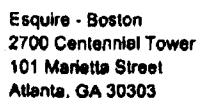
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Invoice # JD99957

Invoice Date	Terms
10/31/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

THOMAS REIN, ESQ.
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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via	
10/21/2009	SYNQOR INC vs. ARTESYN TECHNOLOGIE	89884	10/30/2009	F-S-O	
Description			Price	Qty	Amount

Services Provided on 10/21/2009, MARTIN SCHLECHT

EXPERT CERTIFIED TRANSCRIPT/WORD INDEX (438 Pages)	\$ 3.25	438.00	\$ 1,423.50
VIDEO	\$ 60.00	8.50	\$ 510.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
ROUGH DRAFT	\$ 582.40	1.00	\$ 582.40
LITIGATION SUPPORT DISK	\$ 50.00	1.00	\$ 50.00
CONDENSED TRANSCRIPT	\$ 50.00	1.00	\$ 50.00
			\$ 2,635.90

DELIVERY - OTHER

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DECK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business.

Attorney is responsible for payment of all charges incurred.

Payment due in 30 days.

VIDEO SURCHARGE APPLIED

THANK YOU

Tax:	\$ 0.00
Amount Due:	\$2,670.20 \$1,933.50
Paid:	\$ 0.00

Balance Due :	\$2,670.20	\$1,933.50
Payment Due:	12/02/2009	

Tax Number: 20-3491300

After 12/17/2009 Pay This Amount: \$ 2,937.22

Method of Payment

Company: Esquire - Boston
Invoice Number: JD99957
Invoice Date: 10/31/2009
Balance: \$ 2,670.20
Due Date: 12/02/2009
Late Date: 12/17/2009
Late Amount: \$ 2,937.22

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

4444

Exp. Date

Daytime Phone Number

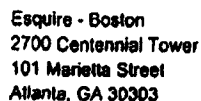
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Page 1 of 2

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Invoice # JD125545

Invoice Date	Terms
02/05/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via	
01/13/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	110063	01/29/2010	F-S-O	
Description			Price	Qty	Amount

Services Provided on 01/13/2010, JULIE DAVIES

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (313)

Pages)

EXHIBITS

VIDEO

APPEARANCE FEE AFTER HOURS**ADMINISTRATIVE FEE**

ROUGH DRAFT

LITIGATION SUPPORT DISK

CONDENSED TRANSCRIPT

\$ 5.15	313.00	\$ 1,611.95
\$ 212.00	1.00	\$ 212.00
\$ 1,130.50	1.00	\$ 1,130.50
\$ 55.00	0.50	\$ 27.50
\$ 20.00	1.00	\$ 20.00
\$ 400.00	1.00	\$ 400.00
\$ 50.00	1.00	\$ 50.00
\$ 0.00	1.00	\$ 0.00
		<u>\$ 3,459.95</u>

DELIVERY - OTHER

~~\$ 17.50~~
\$ 17.50

CONTINUED ON NEXT PAGE...

Tax Number: 20-3491300

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

- ☐
- Check Enclosed

Daytime Phone Number

Please Make Check Payable to Esquire

Company: Esquire - Boston
Invoice Number: JD125545
Invoice Date: 02/05/2010
Balance: \$ 3,477.45
Due Date: 03/07/2010
Late Date: 03/22/2010
Late Amount: \$ 3,825.20

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Invoice # JD125545

Invoice Date	Terms
02/05/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

**SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via	
01/13/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	110063	01/29/2010	F-S-O	
Description			Price	Qty	Amount

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business.

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

LOCATION: SAN FRANCISCO, CA

Tax:	\$ 0.00
Amount Due:	\$3,477.45 \$2,954.45
Paid:	\$ 0.00

Paid: \$ 0.00

Balance Due :	\$3,477.45	\$2,954.45
Payment Due:	03/07/2010	

Tax Number: 20-3491300

After 03/22/2010 Pay This Amount: \$ 3,825.20

Method of Payment

Company: Esquire - Boston
Invoice Number: JD125545
Invoice Date: 02/05/2010
Balance: \$ 3,477.45
Due Date: 03/07/2010
Late Date: 03/22/2010
Late Amount: \$ 3,825.20

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

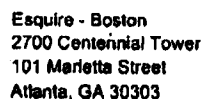
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Page 1 of 2

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CHICAGO, IL 60603

Invoice # JD126782

Invoice Date	Terms
02/10/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
01/14/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	110072	01/29/2010	UPS

Description	Price	Qty	Amount
-------------	-------	-----	--------

Services Provided on 01/14/2010, MARK JUTRAS

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (256)

Pages)	\$ 5.10	256.00	\$ 1,305.60
EXHIBITS	\$ 47.50	1.00	\$ 47.50
VIDEO	\$ 893.00	1.00	\$ 893.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
ROUGH DRAFT	\$ 334.40	1.00	\$ 334.40
LITIGATION SUPPORT DISK	\$ 50.00	1.00	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			<u>\$ 2,650.50</u>

DELIVERY - OTHER	\$ 21.47
PARKING-REPORTER	\$ 4.00
	<u>\$ 25.47</u>

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD126782
Invoice Date: 02/10/2010
Balance: \$ 2,875.97
Due Date: 03/12/2010
Late Date: 03/27/2010
Late Amount: \$ 2,943.57

☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

☐ Check Enclosed**Please Make Check Payable to Esquire**

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2065046

Invoice # JD131446

Invoice Date	Terms
02/26/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
02/08/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	115348	02/23/2010	UPS
Description	Price	Qty	Amount	

Services Provided on 02/08/2010, CARLOS BUSTOS

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (399

Pages)

VIDEO

ADMINISTRATIVE FEE

ROUGH DRAFT

CUSTOM TABS (42 Units)

B&W 8.5 x 11 EXHIBITS (671 Units)

LITIGATION SUPPORT DISK

CONDENSED TRANSCRIPT

\$ 4.55	399.00	\$ 1,815.45
\$ 1,323.00	1.00	\$ 1,323.00
\$ 20.00	1.00	\$ 20.00
\$ 526.40	1.00	\$ 526.40
\$ 0.25	42.00	\$ 10.50
\$ 0.25	671.00	\$ 167.75
\$ 50.00	1.00	\$ 50.00
\$ 0.00	1.00	\$ 0.00
		\$ 3,913.10

DELIVERY - OTHER

Received

MAR 09 2010

Chicago AP

30970

~~\$ 41.26~~
\$ 41.26

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company Esquire - Boston
Invoice Number JD131446
Invoice Date: 02/26/2010
Balance: \$ 3,954.36
Due Date: 03/28/2010
Late Date: 04/12/2010
Late Amount: \$ 4,349.80

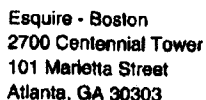
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M. Hatcher



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Invoice # JD131446

Invoice Date	Terms
02/26/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via	
02/08/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	115348	02/23/2010	UPS	
Description			Price	Qty	Amount

Received

MAR 09 2010

Chicago AP

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We appreciate your business.

Attorney is responsible for payment of all charges incurred.

Payment due in 30 days.

Tax:	\$ 0.00
Amount Due:	\$ 3,954.36 \$3,306.20
Paid:	\$ 0.00

Balance Due :	\$3,954.36	\$3,306.20
Payment Due:	03/28/2010	

Tax Number: 20-3491300

After 04/12/2010 Pay This Amount: \$ 4,349.80

Method of Payment

Company: Esquire - Boston
Invoice Number: JD131446
Invoice Date: 02/28/2010
Balance: \$ 3,954.38
Due Date: 03/28/2010
Late Date: 04/12/2010
Late Amount: \$ 4,349.80

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

DO YOU NEED A W9?

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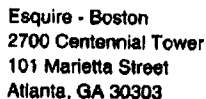
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Signature (as it appears on your credit card)

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001 0000131446 02262010 1 000395436 3 03282010 04122010 6 000434980 17

001 0000131489 02262010 9 000372028 5 03282010 04122010 6 000409231 45



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Invoice # JD131489

Invoice Date	Terms
02/26/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via
02/02/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	115361	02/18/2010	UPS

Description	Price	Qty	Amount
-------------	-------	-----	--------

Services Provided on 02/02/2010, ION TABAN
CONDENSED TRANSCRIPT

~~\$ 0.00~~ ~~1.00~~ ~~\$ 0.00~~
\$ 691.00

DELIVERY - OTHER

~~\$ 24.53~~
\$ 24.53

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PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAILS
We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION: MARKHAM, ONTARIO

Tax:	\$ 0.00
Amount Due:	\$ 0,720.28 \$3,155.75
Paid:	\$ 0.00

Balance Due :	\$3,720.20	\$3,155.75
Payment Due:	03/28/2010	

After 04/12/2010 Pay This Amount: \$ 4,092.31

Tax Number: 20-3491300

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

Company: Esquire • Boston
Invoice Number: JD131489
Invoice Date: 02/26/2010
Balance: \$ 3,720.28
Due Date: 03/28/2010
Late Date: 04/12/2010
Late Amount: \$ 4,092.31

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Invoice # JD131539

Invoice Date	Terms
02/26/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SIDLEY AUSTIN, LLP - CHICAGO
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Assignment	Case	Assignment #	Shipped	Shipped Via
02/09/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	115412	02/23/2010	UPS
Description	Price	Qty	Amount	

Services Provided on 02/09/2010, CARLOS BUSTOS

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (154

Pages)

ADMINISTRATIVE FEE

ROUGH DRAFT

LITIGATION SUPPORT DISK

\$ 4.55 154.00 \$ 700.70

~~\$ 20.00 1.00 \$ 20.00~~

~~\$ 200.40 1.00 \$ 200.40~~

~~\$ 50.00 1.00 \$ 50.00~~

\$ 977.10

Received

MAR 09 2010

Services Provided on 02/09/2010, CARLOS BUSTOS

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (49

Pages)

VIDEO

ADMINISTRATIVE FEE

ROUGH DRAFT

LITIGATION SUPPORT DISK

\$ 4.55 49.00 \$ 222.95

\$ 828.00 1.00 \$ 828.00

~~\$ 20.00 1.00 \$ 20.00~~

~~\$ 60.80 1.00 \$ 60.80~~

~~\$ 50.00 1.00 \$ 50.00~~

\$ 1,181.75

Chicago AP

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

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Credit Card Number

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Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - Boston
Invoice Number: JD131539
Invoice Date: 02/26/2010
Balance: \$ 2,177.34
Due Date: 03/28/2010
Late Date: 04/12/2010
Late Amount: \$ 2,395.07

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Invoice # JD131539

Invoice Date	Terms
02/26/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
02/09/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	115412	02/23/2010	UPS
Description	Price	Qty	Amount	

DELIVERY - OTHER

~~\$ 18.49~~
\$ 18.49

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We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
VIDEO SURCHARGE APPLIED

Tax: \$ 0.00
Amount Due: ~~\$ 2,177.34~~ \$ 1,751.65
Paid: \$ 0.00

Balance Due:	\$ 2,177.34 \$ 1,751.65
Payment Due:	03/28/2010

Tax Number: 20-3491300

After 04/12/2010 Pay This Amount: \$ 2,395.07

Method of Payment

Company: Esquire - Boston
Invoice Number: JD131539
Invoice Date: 02/26/2010
Balance: \$ 2,177.34
Due Date: 03/28/2010
Late Date: 04/12/2010
Late Amount: \$ 2,395.07

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

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Invoice # JD132246

Invoice Date	Terms
02/28/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

MICHAEL HATCHER, ESQ
SIDLEY AUSTIN, LLP - CHICAGO
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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
02/12/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	115430	02/27/2010	UPS
Description	Price	Qty	Amount	

Services Provided on 02/12/2010, MICHAEL SCHIANO

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (174

Pages)	\$ 4.55	174.00	\$ 791.70
EXHIBITS	\$ 33.00	1.00	\$ 33.00
VIDEO	\$ 800.50	1.00	\$ 800.50
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
ROUGH DRAFT	\$ 224.00	1.00	\$ 224.00
LITIGATION SUPPORT DISK	\$ 35.00	1.00	\$ 35.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			\$ 1,904.20

Received

MAR 19 2011

Chicago AP

DELIVERY - OTHER

~~\$ 17.50~~
\$ 17.50

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - Boston
Invoice Number: JD132246
Invoice Date: 02/28/2010
Balance: \$ 1,921.70
Due Date: 04/01/2010
Late Date: 04/16/2010
Late Amount: \$ 2,113.87

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Page 2 of 2

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Invoice # JD132246

Invoice Date	Terms
02/28/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor.	
Claim Number	

**MICHAEL HATCHER, ESQ
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SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via	
02/12/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	115430	02/27/2010	UPS	
Description			Price	Qty	Amount

Received

MAR 19 2010

Chicago AP

\$1729.00

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We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 JOB LOCATION: BOSTON, MA
 EXTRA HEAVYVIDEO

Tax: \$ 0.00

Amount Due: ~~\$1,921.70~~ \$1,625.20

Paid: \$ 0.00

Balance Due :	\$1,921.70	\$1,625.20
---------------	-----------------------	------------

Payment Due:	04/01/2010
--------------	------------

Tax Number: 20-3491300

After 04/16/2010 Pay This Amount: \$ 2,113.87

Method of Payment

Company: Esquire - Boston
Invoice Number: JD132246
Invoice Date: 02/28/2010
Balance: \$ 1,921.70
Due Date: 04/01/2010
Late Date: 04/16/2010
Late Amount: \$ 2,113.87

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

□□□□

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

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001 0000132269 02282010 9 000416298 6 04012010 04162010 2 000457928 22



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Invoice # JD132269

Invoice Date	Terms
02/28/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

MICHAEL HATCHER, ESQ.
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SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
02/10/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	115416	03/27/2010	UPS
Description		Price	Qty	Amount

Received

MAR 19

Chicago AP

\$3746.69

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We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
JOB LOCATION: BOSTON, MA
THANK YOU

Tax: \$ 0.00
Amount Due: ~~\$4,162.98~~ \$3,488.75
Paid: \$ 0.00

Balance Due:	\$4,162.98 \$3,488.75
Payment Due:	04/01/2010

Tax Number: 20-3491300

After 04/16/2010 Pay This Amount: \$ 4,579.28

Method of Payment

Company: Esquire - Boston
Invoice Number: JD132269
Invoice Date: 02/28/2010
Balance: \$ 4,162.98
Due Date: 04/01/2010
Late Date: 04/16/2010
Late Amount: \$ 4,579.28

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

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001 0000132269 02282010 9 000416298 6 04012010 04162010 2 000457928 22

001 0000132285 02282010 6 000168658 7 04012010 04162010 2 000185524 00

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Esquire - Boston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Telephone (617) 956-9920
Toll Free (866) 619-3925
Fax (866) 590-3205

www.esquireolutions.com

Invoice # JD132285

Invoice Date	Terms
02/28/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

MICHAEL HATCHER, ESQ
SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
02/11/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	115423	02/27/2010	UPS
Description	Price	Qty	Amount	

Received

MAR 19 2010

Chicago AP

\$1517.93

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
JOB LOCATION: BOSTON, MA

Tax:	\$ 0.00
Amount Due:	\$ 1,686.58 \$1,422.70
Paid:	\$ 0.00
Balance Due:	\$ 1,686.58 \$1,422.70
Payment Due:	04/01/2010

Tax Number: 20-3491300

After 04/16/2010 Pay This Amount: \$ 1,855.24

Method of Payment

Company, Esquire - Boston
Invoice Number, JD132285
Invoice Date: 02/28/2010
Balance, \$ 1,686.58
Due Date: 04/01/2010
Late Date: 04/16/2010
Late Amount: \$ 1,855.24

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

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2068310

Page 1 of 2

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Invoice # JD132329

Invoice Date	Terms
02/28/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

MICHAEL HATCHER, ESQ
SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
02/04/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	113079	02/19/2010	UPS
Description	Price	Qty	Amount	

Services Provided on 02/04/2010, MILIVOJE BRKOVIC

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (233

Pages)	\$ 4.75	233.00	\$ 1,106.75
EXHIBITS	\$ 3.50	1.00	\$ 3.50
VIDEO	\$ 1,078.00	1.00	\$ 1,078.00
APPEARANCE FEE HOURLY (7 Units)	\$ 35.00	7.00	\$ 245.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
ROUGH DRAFT	\$ 262.50	1.00	\$ 262.50
LITIGATION SUPPORT DISK	\$ 35.00	1.00	\$ 35.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			\$ 2,750.75
DELIVERY - OTHER			\$ 17.50
			\$ 17.50

Received

MAX, 9/11/11

Chicago AP

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

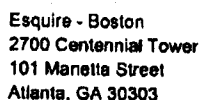
Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

Company: Esquire - Boston
Invoice Number: JD132329
Invoice Date: 02/28/2010
Balance: \$ 2,768.25
Due Date: 04/02/2010
Late Date: 04/17/2010
Late Amount: \$ 3,045.08

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001 0000132329 02282010 5 000276825 2 04022010 04172010 8 000304508 57



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Invoice # JD132329

Invoice Date	Terms
02/28/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

**MICHAEL HATCHER, ESQ
SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via	
02/04/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	113079	02/19/2010	UPS	
Description			Price	Qty	Amount

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days
JOB LOCATION SAN DIEGO, CA
THANK YOU

Tax: \$ 0.00

Amount Due: ~~\$2,768.25~~ \$2,188.25

Paid: \$ 0.00

Balance Due :	\$2,706.25	\$2,188.25
Payment Due:	04/02/2010	

Tax Number: 20-3491300

After 04/17/2010 Pay This Amount: \$ 3,045.08

Method of Payment

Company: Esquire - Boston
Invoice Number: JD132329
Invoice Date: 02/26/2010
Balance: \$ 2,768.25
Due Date: 04/02/2010
Late Date: 04/17/2010
Late Amount: \$ 3,045.08

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

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Credit Card Number

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Exp. Date

Daytime Phone Number

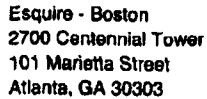
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Invoice Date	Terms
03/10/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

**SIDLEY AUSTIN, LLP - CHICAGO
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CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via	
02/17/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	117031	03/04/2010	UPS	
Description			Price	Qty	Amount

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (206)

Pages)	\$ 4.60	206.00	\$ 947.60
EXHIBITS	\$ 32.50	1.00	\$ 32.50
VIDEO	\$ 1,275.50	1.00	\$ 1,275.50
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
LITIGATION SUPPORT DISK	\$ 50.00	1.00	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			\$ 2,325.60

DELIVERY - OTHER

Rece¹ 1000

MAR 2

Chicago

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

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Credit Card Number

□ □ □ □

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - Boston
Invoice Number: JD134208
Invoice Date: 03/10/2010
Balance: \$ 2,348.86
Due Date: 04/09/2010
Late Date: 04/24/2010
Late Amount: \$ 2,583.75

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VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

001 0000134208 03102010 9 000234886 2 04092010 04242010 7 000258375 28

28
Michael
Hatch

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Atlanta, GA 30303



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Toll Free (866) 619-3925
Fax (866) 590-3205

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Invoice # JD134208

Invoice Date	Terms
03/10/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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SUITE 3700
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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
02/17/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	117031	03/04/2010	UPS
Description	Price	Qty	Amount	

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
LOCATION: DALLAS, TX

Tax: \$ 0.00
Amount Due: ~~\$2,348.86~~ \$2,255.60
Paid: \$ 0.00

Balance Due :	\$2,348.86 \$2,255.60
Payment Due:	04/09/2010

Tax Number: 20-3491300

After 04/24/2010 Pay This Amount: \$ 2,583.75

Method of Payment

Company: Esquire - Boston
Invoice Number JD134208
Invoice Date 03/10/2010
Balance: \$ 2,348.86
Due Date: 04/09/2010
Late Date: 04/24/2010
Late Amount: \$ 2,583.75

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

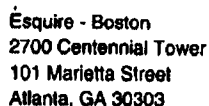
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Page 2 of 2

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Invoice # JD136044

Invoice Date	Terms
03/16/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

**SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
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CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via	
02/24/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	117053	03/11/2010	UPS	
Description			Price	Qty	Amount

SERVICES AND CHARGES: TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

LOCATION: HOUSTON, TX

Tax:	\$ 0.00
Amount Due:	\$ 1,000.97 \$ 1,386.10
Paid:	\$ 0.00

Balance Due :	\$1,699.97	\$1,386.10
Payment Due:	04/15/2010	

Tax Number: 20-3491300

After 04/30/2010 Pay This Amount: \$ 1,869.31

Method of Payment

Company Esquire • Boston
Invoice Number: JD136044
Invoice Date: 03/16/2010
Balance: \$ 1,699.37
Due Date: 04/15/2010
Late Date: 04/30/2010
Late Amount: \$ 1,699.31

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

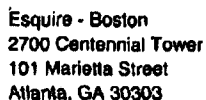
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001 0000136044 03162010 1 000169937 5 04152010 04302010 7 000186931 25



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Page 1 of 2

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Invoice # JD136082

Invoice Date	Terms
03/16/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
02/25/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	117055	03/15/2010	UPS

Description	Price	Qty	Amount
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Services Provided on 02/25/2010. MARK RICE

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (74)

Pages)	\$ 4.60	74.00	\$ 340.40
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EXHIBITS	\$ 4.50	1.00	\$ 4.50
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VIDEO		\$ 963.00	1.00	\$ 963.00
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ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
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ROUGH DRAFT	\$ 54.05	1.00	\$ 54.05
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B&W 8.5 x 11 EXHIBITS (133 Units)	\$ 0.40	133.00	\$ 53.20
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LITIGATION SUPPORT DISK

CONDENSED TRANSCRIPT

\$ 1,485.15

Services Provided on 02/25/2010, MARK RICE-30(B)(6)

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT WORD INDEX (144)

Pages)	Chicago AP	\$ 4.60	144.00	\$ 662.40
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EXHIBITS	\$ 42.00	1.00	\$ 42.00
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CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD136082
Invoice Date: 03/18/2010
Balance: \$ 2,392.67
Due Date: 04/15/2010
Late Date: 04/30/2010
Late Amount: \$ 2,631.94

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

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Signature (as it appears on your credit card)

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001 0000136082 03162010 7 000239267 2 04152010 04302010 7 000263194 23

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Atlanta, GA 30303



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Toll Free (866) 619-3925
Fax (866) 590-3205

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Invoice # JD136082

Invoice Date	Terms
03/16/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
02/25/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	117055	03/15/2010	UPS
Description	Price	Qty	Amount	

Services Provided on 02/25/2010, MARK RICE-30(B)(6)

ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
ROUGH DRAFT	\$ 115.00	1.00	\$ 115.00
LITIGATION SUPPORT DISK	\$ 50.00	1.00	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			\$ 889.40

DELIVERY - OTHER

~~\$ 18.12~~
\$ 18.12

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
LOCATION: HOUSTON, TX

Tax: \$ 0.00
Amount Due: ~~\$ 2,392.67~~ \$2,065.50
Paid: \$ 0.00

Balance Due :	\$ 2,392.67 \$2,065.50
Payment Due:	04/15/2010

Tax Number: 20-3491300

After 04/30/2010 Pay This Amount: \$ 2,631.94

Method of Payment

Company: Esquire - Boston
Invoice Number: JD136082
Invoice Date: 03/16/2010
Balance: \$ 2,392.67
Due Date: 04/15/2010
Late Date: 04/30/2010
Late Amount: \$ 2,631.94

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Credit Card Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

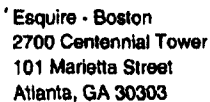
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001 0000136082 03162010 7 000239267 2 04152010 04302010 7 000263194 23



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Invoice Date	Terms
03/17/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

**SIDLEY AUSTIN, LLP - CHICAGO
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ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via
02/24/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	117053	03/11/2010	UPS

Description	Price	Qty	Amount
Services Provided on 02/24/2010, MARK RICE VIDEO	\$ 1,050.00	1.00	\$ 1,050.00
			<u>\$ 1,050.00</u>

Received
APR 09 2010
Chicago AF

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/TWOWR INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

VIDEO ONLY

Tax:	\$ 0.00
Amount Due:	\$ 1,050.00
Paid:	\$ 0.00

Balance Due :	\$ 1,050.00
Payment Due:	04/16/2010

Tax Number: 20-3491300

After 05/01/2010 Pay This Amount: \$ 1,155.00

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

11/11/11

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

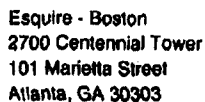
Company: Esquire - Boston
Invoice Number: JD136423
Invoice Date: 03/17/2010
Balance: \$ 1,050.00
Due Date: 04/16/2010
Late Date: 05/01/2010
Late Amount: \$ 1,155.00

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Remit to: Esquire PO Box 1518, New York NY 10008-1518

001 0000136423 03172010 2 000105000 1 04162010 05012010 7 000115500 82

M. Hecker



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Toll Free (866) 619-3925
Fax (866) 590-3205

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406380-31

Invoice # JD141506

Invoice Date	Terms
03/31/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
03/27/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	128890	03/31/2010	UPS

Description	Price	Qty	Amount
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MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (220

\$ 5.60	220.00	\$ 1,232.00
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\$ 964.25	1.00	\$ 964.25
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~~\$ 20.00 1.00 \$ 20.00~~~~\$ 340.00 1.00 \$ 340.00~~~~\$ 25.00 1.00 \$ 25.00~~~~\$ 0.00 1.00 \$ 0.00~~

\$ 2,581.25

~~\$17.50~~

\$ 17.50

CONTINUED ON NEXT PAGE...

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD141506
Invoice Date: 03/31/2010
Balance: \$ 2,598.75
Due Date: 05/02/2010
Late Date: 05/17/2010
Late Amount: \$ 2,858.63

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Invoice # JD141506

Invoice Date	Terms
03/31/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
03/27/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	128890	03/31/2010	UPS
Description	Price	Qty	Amount	

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We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
JOB LOCATION: SAN FRANCISCO, CA
THANK YOU

Tax: \$ 0.00
Amount Due: ~~\$ 2,598.75~~ \$2,196.25
Paid: \$ 0.00

Balance Due :	\$ 2,598.75 \$2,196.25
Payment Due:	05/02/2010

Tax Number: 20-3491300

After 05/17/2010 Pay This Amount: \$ 2,858.63

Method of Payment

Company: Esquire - Boston
Invoice Number: JD141506
Invoice Date: 03/31/2010
Balance: \$ 2,598.75
Due Date: 05/02/2010
Late Date: 05/17/2010
Late Amount: \$ 2,858.63

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

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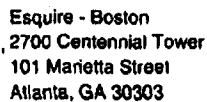
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Invoice # JD141500

Invoice Date	Terms
03/31/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via
03/26/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	128889	03/29/2010	UPS

Description	Price	Qty	Amount
Services Provided on 03/26/2010, JERRY CHANG			
MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (53			
Pages)	\$ 5.60	53.00	\$ 296.80
VIDEO	\$ 323.00	1.00	\$ 323.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
REALTIME FEED (48 Pages)	\$ 1.85	48.00	\$ 88.80
LITIGATION SUPPORT DISK	\$ 25.00	1.00	\$ 25.00
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			\$ 753.60
DELIVERY - OTHER			\$ 17.50
			\$ 17.50

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD141500
Invoice Date: 03/31/2010
Balance: \$ 771.10
Due Date: 04/30/2010
Late Date: 05/15/2010
Late Amount: \$ 848.21

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

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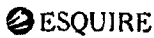
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Invoice # JD141500

Invoice Date	Terms
03/31/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
03/26/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	128889	03/29/2010	UPS
Description	Price	Qty	Amount	

Received
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We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
JOB LOCATION: SAN FRANCISCO, CA
THANK YOU

Tax: \$ 0.00
Amount Due: ~~\$ 771.10~~ \$ 707.80
Paid: \$ 0.00

Balance Due:	\$ 771.10 \$ 707.80
Payment Due:	04/30/2010

Tax Number: 20-3491300

After 05/15/2010 Pay This Amount: \$ 848.21

Method of Payment

Company: Esquire - Boston
Invoice Number: JD141500
Invoice Date: 03/31/2010
Balance: \$ 771.10
Due Date: 04/30/2010
Late Date: 05/15/2010
Late Amount: \$ 848.21

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

☐ Check Enclosed

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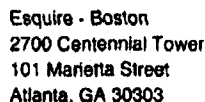
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Invoice Date	Terms
04/15/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
04/01/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	131106	04/14/2010	UPS

Description	Price	Qty	Amount
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Services Provided on 04/01/2010, ARTHUR HOFMANN

ONE COPY OF TRANSCRIPT/WORD INDEX (422 Pages)

EXHIBITS

ADMINISTRATIVE FEE

ROUGH DRAFT

LITIGATION SUPPORT DISK

CONDENSED TRANSCRIPT

\$ 3.35	422.00	\$ 1,413.70
\$ 104.50	1.00	\$ 104.50
\$ 20.00	1.00	\$ 20.00
\$ 558.40	1.00	\$ 558.40
\$ 50.00	1.00	\$ 50.00
\$ 0.00	1.00	\$ 0.00
		\$ 2,146.60

DELIVERY - OTHER

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VIDEO SURCHARGE APPLIED

LOCATION: CHICAGO, IL

Tax:	\$ 0.00
Amount Due:	\$ 2,163.52 \$1,518.20
Paid:	\$ 0.00

Balance Due :	\$2,169.52	\$1,518.20
Payment Due:	05/15/2010	

After 05/30/2010 Pay This Amount: \$ 2,379.87

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD144869
Invoice Date: 04/15/2010
Balance: \$ 2,163.52
Due Date: 05/15/2010
Late Date: 05/30/2010
Late Amount: \$ 2,379.87

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Invoice # JD144989

Invoice Date	Terms
04/15/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
03/25/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	128887	04/13/2010	UPS

Description	Price	Qty	Amount
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Services Provided on 03/25/2010. MICHAEL GARBI

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (214)

Pages)	\$ 5.60	214.00	\$ 1,198.40
EXHIBITS	\$ 28.50	1.00	\$ 28.50
VIDEO	\$ 798.00	1.00	\$ 798.00
ADMINISTRATIVE FEE	\$ 20.00	1.00	\$ 20.00
ROUGH DRAFT	\$ 200.00	1.00	\$ 200.00
LITIGATION SUPPORT DISK	\$ 27.50	1.00	\$ 27.50
CONDENSED TRANSCRIPT	\$ 0.00	1.00	\$ 0.00
			\$ 2,352.40

DELIVERY - OTHER

Received

APR 23 2010

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CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

Method of Payment

Company: Esquire - Boston
Invoice Number: JD144989
Invoice Date: 04/15/2010
Balance \$ 2,370.44
Due Date: 05/15/2010
Late Date: 05/30/2010
Late Amount: \$ 2,607.48

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

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Credit Card Number

4444

Exp. Date

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Page 2 of 2

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Invoice # JD144989

Invoice Date	Terms
04/15/2010	NET 30

Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
03/25/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIE	128887	04/13/2010	UPS
Description	Price	Qty	Amount	

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We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
LOCATION: PALO ALTO, CA

Tax: \$ 0.00
Amount Due: ~~\$2,370.44~~ \$2,024.90
Paid: \$ 0.00

Balance Due :	\$2,370.44 \$2,024.90
Payment Due:	05/15/2010

Tax Number: 20-3491300

After 05/30/2010 Pay This Amount: \$ 2,607.48

Method of Payment

Company: Esquire - Boston
Invoice Number: JD144989
Invoice Date: 04/15/2010
Balance: \$ 2,370.44
Due Date: 05/15/2010
Late Date: 05/30/2010
Late Amount: \$ 2,607.48

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Credit Card Number

Exp. Date

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FOR THE

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05-12-2010

DATE DELIVERED

05-13-2010

Case Style: 10-1975, In Re Supoena to Huawei v

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Misc. Desc.	MISC. CHARGES:									
TOTAL:									90.75	
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Invoice Date	04/26/2010
Terms	NET 45
Payment Due	05/26/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

00606380-1

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Assignment	Case	Assignment #	Shipped	Shipped Via
04/10/2010	SYNOOR INC vs. ARTESYN TECHNOLOGIES, INC	119177	04/23/2010	UPS

Description	Amount
Services Provided on 04/10/2010, CHUN_JEN HU	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (93 Pages)	\$ 418.50
APPEARANCE FEE	\$ 250.00
ADMINISTRATIVE FEE	\$ 20.00
REALTIME FEED (76 Pages)	\$ 125.40
LITIGATION SUPPORT DISK	\$ 35.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 648.90
Services Provided on 04/10/2010, GUISONG HUANG	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (110 Pages)	\$ 495.00
EXHIBITS	\$ 136.00
ADMINISTRATIVE FEE	\$ 20.00
REALTIME FEED (91 Pages)	\$ 150.15
LITIGATION SUPPORT DISK	\$ 35.00

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Tax Number: 20-3491300

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Amount Due After 06/10/2010 \$ 4,193.20

Amount Due On/Before 06/10/2010 ~~\$ 2,842.00~~

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Invoice # JD148050

Invoice Date	04/26/2010
Terms	NET 45
Payment Due	05/26/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
04/10/2010	SYNOOR INC vs. ARTESYN TECHNOLOGIES, INC	119177	04/23/2010	UPS

Description	Amount
Services Provided on 04/10/2010, GUISONG HUANG	
INTERPRETING SERVICES	\$ 1,100.00
INTERPRETING SERVICES	\$ 750.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 2,688.15
TRAVEL DAY-REPORTER	\$ 250.00
DELIVERY - OTHER	\$ 28.05
	\$ 278.05
LOCATION: TAIPEI, TAIWAN	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due After 06/10/2010	\$ 4,193.20
Amount Due On/Before 06/10/2010	\$ 3,812.00

Tax Number: 20-3491300

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Invoice #: JD148050

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Amount Due After 06/10/2010 **\$ 4,193.20**

Amount Due On/Before 06/10/2010 ~~\$ 3,812.00~~

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Invoice # JD147373

Invoice Date	04/22/2010
Terms	NET 45
Payment Due	05/22/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

SIDLEY AUSTIN, LLP - CHICAGO
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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	By
04/09/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	119184	04/21/2010	UPS
Description				Amount
Services Provided on 04/09/2010, CHUN JEN HU				
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (199 Pages)				\$ 895.50
EXHIBITS				\$ 81.00
APPEARANCE FEE				\$ 250.00
ADMINISTRATIVE FEE				\$ 20.00
REALTIME FEED (162 Pages)				\$ 267.30
LITIGATION SUPPORT DISK				\$ 25.00
CONDENSED TRANSCRIPT				\$ 0.00
INTERPRETING SERVICES				\$ 1,700.00
				<hr/> \$ 3,248.80
DELIVERY - OTHER				\$ 20.10
				<hr/> \$ 28.10

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Invoice #: JD147373

Payment Due: 05/22/2010

Amount Due After 06/06/2010 \$ 3,604.59

Amount Due On/Before 06/06/2010 \$ 3,276.90

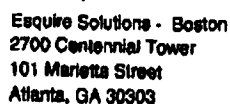
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Invoice # JD147373

Invoice Date	04/22/2010
Terms	NET 45
Payment Due	05/22/2010
Amount Due	
Amount Paid	
Balance Forward	
Adjuster	
Claim Number	

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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped
04/09/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	119184	04/21/2010	UPS

	DATE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
<p>LOCATION: TAPEI, TAYAN</p> <p style="text-align: right;">Tax: \$ 0.00 Paid: \$ 0.00</p> <p style="text-align: right;">Amount Due After 06/06/2010 \$ 3,604.59</p> <p style="text-align: right;">Amount Due On/Before 06/08/2010 \$ 0.270.00</p>						

Tax Number: 20-3491300

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Amount Due After 06/06/2010 **\$ 3,604.59**

Amount Due On/Before 06/06/2010 ~~**\$ 2,238.00**~~

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Invoice Date	04/22/2010
Terms	NET 45
Payment Due	05/22/2010
Days in Case	
Days to Trial	
Days to Verdict	
Days to Judgment	

04/07/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	119182	04/14/2010	UPS
Description				Amount
Services Provided on 04/07/2010, GUISONG HUANG				
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (115 Pages)				
EXHIBITS				\$ 517.50
APPEARANCE FEE				\$ 79.50
ADMINISTRATIVE FEE				\$ 230.00
REALTIME FEED (83 Pages)				\$ 20.00
LITIGATION SUPPORT DISK				\$ 153.45
CONDENSED TRANSCRIPT				\$ 05.00
INTERPRETING SERVICES				\$ 0.00
				\$ 1,100.00
				\$ 2,155.45
DELIVERY - OTHER				\$ 14.21
				\$ 14.21

Tax Number: 20-3491300

CONTINUED ON NEXT PAGE ...

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Invoice #: JD147335

Payment Due: 05/22/2010

Amount Due After 06/06/2010 \$ 2,388.63

Amount Due On/Before 06/06/2010 ~~\$ 2,169.68~~

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Invoice # JD147335

Policy Number	04/22/2010
Amount	NET 45
Paid Date	05/22/2010
Date of Loss	
Name of Insured	
Address	
Claim Number	

**SIDLEY AUSTIN, LLP - CHICAGO
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CHICAGO, IL 60603**

Assignment	Assignment #	Shipped
04/07/2010	119182	04/14/2010
SYNOOR INC vs. ARTESYN TECHNOLOGIES, INC		UPS

	Amount
LOCATION: TAIPEI, TAIWAN	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due After 06/06/2010	\$ 2,388.63
Amount Due On/Before 06/06/2010	\$ 2,188.63

Tax Number: 20-3491300

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Invoice #: JD147835

Payment Due: 05/22/2010

Amount Due After 06/06/2010 \$ 2,386.63

Amount Due On/Before 06/06/2010 **~~\$ 2,188.80~~**

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SSN: 464-77-8481
shellyholmes@skynetcountry.com

DATE
5/25/10

BILL TO
Mr. Michael Hatcher Sidley Austin 717 N Harwood Suite 3400 Dallas, TX 75201

DESCRIPTION	AMOUNT
2:07cv-497; Syncor vs. Artesyn, et al., held before United States Magistrate Judge Chad Everingham	
Motion to Compel Hearing 4/15/10	219.00
INVOICE DUE UPON RECEIPT	
TOTAL	\$219.00



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Invoice # JD147351

Invoice Date	04/22/2010
Terms	NET 45
Payment Due	05/22/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

MICHAEL HATCHER, ESQ.
SIDLEY AUSTIN, LLP - DALLAS
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717 NORTH HARWOOD
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
04/08/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	119183	04/18/2010	UPS

Description

Original Deposition for JASON CHEN, 04/08/2010

LOCATION: TAIPEI, TAIWAN

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due After 06/06/2010 \$ 3,078.41

Amount Due On/Before 06/06/2010 \$ 2,788.65

Tax Number: 20-3481390

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Invoice #: JD147351

Payment Due: 05/22/2010

Amount Due After 06/06/2010 \$ 3,078.41

Amount Due On/Before 06/06/2010 \$ 2,788.65

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Invoice # JD160419

Invoice Date	06/07/2010
Terms	NET 45
Payment Due	07/07/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

30970P
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Assignment	Case	Assignment #	Shipped	Shipped Via
05/19/2010	SYNGOR INC vs. ARTESYN TECHNOLOGIES, INC	141440	06/02/2010	UPS

Description	Amount
Services Provided on 05/19/2010, OHANNES WANES (BOSTON, MA)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (231 Pages)	\$ 1,051.05
EXHIBITS	\$ 214.00
VIDEO	\$ 1,268.00
ADMINISTRATIVE FEE	\$ 20.00
LITIGATION SUPPORT DISK	\$ 35.00
CONDENSED TRANSCRIPT	\$ 6.00
	\$ 2,588.05
DELIVERY - OTHER	\$ 26.93
	\$ 26.93
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due After 07/22/2010	\$ 2,876.48
Amount Due On/Before 07/22/2010	\$ 2,614.08

Tax Number: 20-3491300

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Invoice #: JD160419
Payment Due: 07/07/2010
Amount Due After 07/22/2010 \$ 2,876.48
Amount Due On/Before 07/22/2010 ~~\$ 2,614.08~~

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\$2,533.05

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Invoice # JD166779

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Invoice Date	06/25/2010
Terms	NET 45
Payment Due	07/25/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
06/03/2010	SYNQR INC vs ARTESYN TECHNOLOGIES, INC	145357	06/24/2010	UPS

Description	Amount
Services Provided on 06/03/2010, EDDIE GALLACHER (HOUSTON, TX)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (157 Pages)	\$ 722.20
EXHIBITS	\$ 193.20
VIDEO	\$ 1,088.00
ADMINISTRATIVE FEE	\$ 20.00
LITIGATION SUPPORT DISK	\$ 35.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 2,058.40
DELIVERY - OTHER	\$ 17.50
	\$ 17.50
JOB LOCATION HOUSTON, TX	
Tax	\$ 0.00
Paid	\$ 0.00
Amount Due After 08/09/2010	\$ 2,283.49
Amount Due On/Before 08/09/2010	\$ 2,075.00

Tax Number: 20-3491300

\$2,003.40

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Payment Due 07/25/2010

Amount Due After 08/09/2010 \$ 2,283.49

Amount Due On/Before 08/09/2010 ~~\$ 2,075.00~~

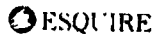
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Invoice # JD171645

2101226

Invoice Date	07/13/2010
Terms	NET 45
Payment Due	08/12/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
06/23/2010	SYNGOR INC vs. ARTESYN TECHNOLOGIES, INC	147630	07/03/2010	UPS

Description	Amount
Services Provided on 06/23/2010, SEIICHI TAKAHASHI (BOSTON, MA)	
MEDICAL TECHNICAL ORIGINAL TRANSCRIPT/WORD INDEX (82 Pages)	\$ 373.10
EXHIBITS	\$ 7.00
VIDEO	\$ 670.00
ADMINISTRATIVE FEE	\$ 20.00
LITIGATION SUPPORT DISK	\$ 05.00
INTERPRETING SERVICES	\$ 610.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 1,715.10
DELIVERY - OTHER	\$ 12.00
PARKING-VIDEOGRAPHER	\$ 04.00
	\$ 48.99
	Tax \$ 0.00
	Paid \$ 0.00
	Amount Due After 08/27/2010 \$ 1,938.30
	Amount Due On/Before 08/27/2010 \$ 1,762.00 \$1,660.10

Tax Number: 20-3491300

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Invoice #: JD171645
Payment Due: 08/12/2010

Amount Due After 08/27/2010 \$ 1,938.30

Amount Due On/Before 08/27/2010 ~~\$ 1,762.00~~

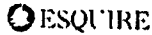
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Invoice # JD171634

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Invoice Date	07/13/2010
Terms	NET 45
Payment Due	08/12/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
06/22/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	147621	07/02/2010	UPS
Description				Amount
Services Provided on 06/22/2010. SEIICHI TAKAHASHI (BOSTON, MA)				
MEDICAL TECHNICAL ORIGINAL TRANSCRIPT/WORD INDEX (137 Pages)				\$ 623.35
EXHIBITS				\$ 46.50
VIDEO				\$ 1,520.00
ADMINISTRATIVE FEE				\$ 20.00
LITIGATION SUPPORT DISK				\$ 65.00
INTERPRETING SERVICES				\$ 1,310.00
CONDENSED TRANSCRIPT				\$ 0.00
				\$ 3,554.85
DELIVERY - OTHER				\$ 17.14
PARKING-VIDEOGRAPHER				\$ 21.00
				\$ 38.14
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due After 08/27/2010				\$ 3,952.29
Amount Due On/Before 08/27/2010				\$ 3,952.29

Tax Number: 20-3481300

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Payment Due: 08/12/2010

Amount Due After 08/27/2010 \$ 3,952.29

Amount Due On/Before 08/27/2010 ~~\$ 3,952.29~~

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\$3,499.85

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Invoice # JD178647

Invoice Date	08/04/2010
Terms	NET 45
Payment Due	09/03/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
07/20/2010	SYNGOR INC vs. ARTESYN TECHNOLOGIES, INC	148706	08/03/2010	UPS
Description				Amount
Services Provided on 07/20/2010, BRIAN NARVESON (SCHAUMBURG, IL)				
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (129 Pages)				\$ 483.75
ADMINISTRATIVE FEE				\$ 50.00
LITIGATION SUPPORT DISK				\$ 50.00
				\$ 553.75
DELIVERY - OTHER				\$ 12.93
				\$ 12.93
VIDEO SURCHARGE APPLIED				
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 09/18/2010				\$ 566.68
Amount Due After 09/18/2010				\$ 623.35

Tax Number: 20-3481300

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Payment Due: 09/03/2010

Amount Due On/Before 09/18/2010 ~~\$ 566.68~~ \$483.75

Amount Due After 09/18/2010 \$ 623.35

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INVOICE

Invoice No.	Invoice Date	Job No.
136031	8/5/2010	138398
Job Date	Case No.	
7/22/2010	2:07-CV-497 (TJW) (CE)	
Case Name		
Synqor, Inc. vs. Artesyn Tech.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Mammano

Exhibits

Exhibits - color

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Transcript & Exhibit Repository - Complimentary

Delivery & Processing Costs

108.00 Pages

23.00

4.00 Pages

318.60

14.95

6.00

~~-35.00~~~~-0.00~~~~-48.70~~**TOTAL DUE >>>**~~\$423.25~~

AFTER 9/19/2010 PAY

\$465.58

\$339.55

Deposition held in Irvine, CA.

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

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Phone: 312-853-7731 Fax:

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Job No. : 138398 BU ID : 3-SF
Case No. : 2:07-CV-497 (TJW) (CE)
Case Name : Synqor, Inc. vs. Artesyn Tech.

Invoice No. : 136031 Invoice Date : 8/5/2010
Total Due : ~~\$423.25~~ **\$339.55**
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INVOICE

Invoice No.	Invoice Date	Job No.
136034	8/5/2010	138397
Job Date	Case No.	
7/21/2010	2:07-CV-497 (TJW) (CE)	
Case Name		
Synqor, Inc. vs. Artesyn Tech.		
Payment Terms		
Due upon receipt		

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Gordon E. Bloom	144.00 Pages	468.00
Exhibits	52.00	33.80
Exhibits - color	8.00 Pages	12.00
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		68.00

TOTAL DUE >>> ~~\$616.80~~
AFTER 9/19/2010 PAY \$678.48

\$513.80

Deposition held in San Rafael, CA.

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Job No. : 138397 BU ID : 3-SF
Case No. : 2:07-CV-497 (TJW) (CE)
Case Name : Synqor, Inc. vs. Artesyn Tech.

Invoice No. : 136034 Invoice Date : 8/5/2010
Total Due : ~~\$616.80~~ **\$513.80**
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INVOICE

Invoice No.	Invoice Date	Job No.
136160	8/6/2010	141506
Job Date	Case No.	
7/21/2010	2:07-CV-497 (TJW) (CE)	
Case Name		
Synqor, Inc. vs. Artesyn Tech.		
Payment Terms		
Due upon receipt		

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Handling & Delivery Costs

122.50

~~25.00~~

TOTAL DUE >>>

~~\$147.50~~

\$122.50

AFTER 9/20/2010 PAY

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Job No. : 141506 BU ID : SFVID
Case No. : 2:07-CV-497 (TJW) (CE)
Case Name : Synqor, Inc. vs. Artesyn Tech.

Invoice No. : 136160 Invoice Date : 8/6/2010
Total Due : ~~\$147.50~~ \$122.50
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Phone#: _____

Billing Address: _____

Zip: _____

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Sidley Austin LLP
One S. Dearborn Street
Chicago, IL 60603

INVOICE

Invoice No.	Invoice Date	Job No.
136162	8/6/2010	141611
Job Date	Case No.	
7/22/2010	2:07-CV-497 (TJW) (CE)	
Case Name		
Synqor, Inc. vs. Artesyn Tech.		
Payment Terms		
Due upon receipt		

VIDEO COPIES OF:

Bob Mammano

Video Convert to MPG1

110.00

Handling & Delivery Costs

~~25.00~~**TOTAL DUE >>>**~~\$135.00~~**\$110.00**

AFTER 9/20/2010 PAY

\$148.50

Tax ID: 88-0432563

Phone: 312-853-7731 Fax:

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Russell E. Cass, Esq.
Sidley Austin LLP
One S. Dearborn Street
Chicago, IL 60603

Job No. : 141611 BU ID : SFVID
Case No. : 2:07-CV-497 (TJW) (CE)
Case Name : Synqor, Inc. vs. Artesyn Tech.

Invoice No. : 136162 Invoice Date : 8/6/2010

Total Due : ~~\$135.00~~ **\$110.00**

AFTER 9/20/2010 PAY \$148.50

Remit To: Sarnoff Information Technologies, Inc.
20 Corporate Park
Suite 350
Irvine, CA 92606

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Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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Curry Johnson Julian, Inc.
Court Reporters, Videographers & Litigation Support
P. O. Box 270
Tyler, TX 75710
Phone: 903-533-1172 Fax: 903-533-8101

Invoice No.	Invoice Date	Job No.
6222	8/26/2010	2315
Job Date	Case No.	
7/13/2010	2:07-CV-497	
Case Name		
Synqor, Inc. vs. Artesyn Technologies, Inc., et al.		
Payment Terms		
Due upon receipt		

Mr. Michael D. Hatcher
Sidley Austin - Dallas
717 N. Harwood, Suite 3400
Dallas, TX 75201

ORIGINAL TRANSCRIPT OF: _____

Claim Construction Hearing

858.00

TOTAL DUE >>>

\$858.00

Tax ID: 47-0898346

Phone: Fax:

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Mr. Michael D. Hatcher
Sidley Austin - Dallas
717 N. Harwood, Suite 3400
Dallas, TX 75201

Invoice No. : 6222
Invoice Date : 8/26/2010
Total Due : \$ 858.00

Remit To: Curry Johnson Julian, Inc.
P. O. Box 270
Tyler, TX 75710

Job No. : 2315
BU ID : 1-MAIN
Case No. : 2:07-CV-497
Case Name : Synqor, Inc. vs. Artesyn Technologies, Inc.,
et al.



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Invoice # JD187094

Invoice Date	08/31/2010
Payment Due	NET 45
Date of Last Payment	09/30/2010
Adjuster	
Client Number	

THOMAS REIN, ESQ.
SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

08/05/2010	SYNOOR INC vs. ARTESYN TECHNOLOGIES, INC	148921	08/17/2010	UPG
Services Provided on 08/05/2010, MARTIN SCHLECHT (CHICAGO, IL)				
ONE COPY OF TRANSCRIPT/WORD INDEX (417 Pages)				\$ 729.75
ADMINISTRATIVE FEE				\$ 29.00
ROUGH DRAFT				\$ 544.00
LITIGATION SUPPORT DISK				\$ 50.00
CONDENSED TRANSCRIPT				\$ 0.00
				\$ 1,343.75
DELIVERY - OTHER				\$ 29.00
				\$ 29.36
VIDEO SURCHARGE APPLIED				
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 10/15/2010				\$ 1,370.10 \$ 729.75
Amount Due After 10/15/2010				\$ 1,507.11

Tax Number: 20-3491300

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SIDLEY AUSTIN, LLP - CHICAGO
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Invoice #: JD187094

Payment Due: 09/30/2010

Amount Due On/Before 10/15/2010 ~~\$ 1,370.10~~ \$ 729.75

Amount Due After 10/15/2010 \$ 1,507.11

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Fax: (888) 747-9875

Invoice Date

Tuesday, September 14, 2010

Invoice #

15134P

Thomas D. Rein
Sidley Austin
1 South Dearborn Street
Chicago, IL 60603

2113324

Phone: (312) 853-7000 Fax: (312) 853-7096

Witness: Mohan Marikar

Case: SynQor vs. Artesyn Technologies

Venue: United States District Court - Eastern District

Case #: 2:07-CV-497-TJW-C

Date: 9/2/2010

Start Time: 9:00 AM

End Time: 3:11 PM

Reporter:

Claim #:

File #:

7208Y

	QTY	UNIT PRICE	TOTAL
Certified Transcript	210	\$2.50	\$525.00
Exhibits/Scans	1213	\$0.45	\$546.85
Rough Draft/ASCII	210	\$1.25	\$262.50
Shipping, handling, processing (2-day)		\$50.00	\$50.00

Sub Total \$1,383.36

Payments \$0.00

Balance Due ~~\$1,383.36~~

\$1070.85

Fed. ID. #28-3838916

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Invoice Date

Friday, September 10, 2010

Invoice #

11041Y

Thomas D. Rein
Sidley Austin
1 South Dearborn Street
Chicago, IL 60603

2113326

Phone: (312) 853-7000 Fax: (312) 853-7098

Witness: Rene W. Henmond, Jr. - Confidential
Case: SynQor vs. Artesyn Technologies
Venue: United States District Court - Eastern District
Case #: 2:07-CV-497-TJW-C
Date: 8/24/2010
Start Time: 9:00 AM
End Time: 4:24 PM
Reporter: Actoria Reporting Svcs
Claim #:
File #:

7183Y

Item Description	Rate	Quantity	Total
Certified Transcript - Technical	\$2.70	207	\$558.90
Rough Draft/ASCH	\$1.25	207	\$258.75
Exhibits/Scans	\$0.45	51	\$22.95
Shipping, handling, processing (2-day)	\$0.00	1	\$0.00
Sub Total			\$581.85
Payments			\$0.00
Balance Due			\$581.85

\$581.85

Fed. I.D. # 28-3836915

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Fax: (888) 747-8875

Invoice Date

Friday, September 10, 2010

Invoice #

11045Y

Thomas D. Rein
Sidley Austin
1 South Dearborn Street
Chicago, IL 60603

2113328

Phone: (312) 853-7000 Fax: (312) 853-7036

Witness: Wayne Bowman - Confidential

Case: SynQor vs. Artesyn Technologies

Venue: United States District Court - Eastern District

Case #: 2:07-CV-497-TJW-C

Date: 8/25/2010

Start Time: 9:00 AM

End Time: 1:33 PM

Reporter: Ictoria Court Reporting

Claim #:

File #:

7194Y

Item	Rate	Qty	Total
Certified Transcript - Expert	\$2.70	98	\$264.60
Rough Draft/ASCII	\$1.25	88	\$112.00
Exhibits/Scene	\$0.45	66	\$29.25
Processing / Production / Shipping	\$36.00	1	\$36.00
Sub Total			\$451.35
Payments			\$0.00
Balance Due			\$451.35

\$293.85

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Invoice # JD190775

Invoice Date	09/14/2010
Terms	NET 45
Payment Due	10/14/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
08/18/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	165719	08/24/2010	UPS
Description				Amount
Services Provided on 08/18/2010, ROBERT PEBLY (PORTLAND, OR)				
ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (87 Pages)				\$ 508.95
APPEARANCE FEE (4.50 Units)				\$ 450.00
ADMINISTRATIVE FEE				\$ 20.00
ROUGH DRAFT				\$ 110.40
LITIGATION SUPPORT DISK				\$ 50.00
CONDENSED TRANSCRIPT				\$ 15.00
				\$ 1,154.35
Services Provided on 08/18/2010, STACY SORENSON (PORTLAND, OR)				
ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (46 Pages)				\$ 269.10
EXHIBITS				\$ 201.00
ADMINISTRATIVE FEE				\$ 20.00
ROUGH DRAFT				\$ 57.80
LITIGATION SUPPORT DISK				\$ 50.00
CONDENSED TRANSCRIPT				\$ 15.00
				\$ 612.70

Received

SEP 27 2010

Chicago AP

34133-80020
M. HATCHER
30970

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Tax Number: 20-3491300

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Invoice #: JD190775
Payment Due: 10/14/2010
Amount Due On/Before 10/29/2010 ~~\$ 3,799.47~~
Amount Due After 10/29/2010 \$ 4,080.42

Remit to: **\$2,551.30**
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001 0000190775 09142010 6 000370947 1 10142010 10292010 4 000408042 59



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Invoice # JD190775

Invoice Date	09/14/2010
Terms	NET 45
Payment Due	10/14/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
08/18/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	165719	08/24/2010	UPS

Description	Amount
Services Provided on 08/18/2010, JOHN THOMPSON (PORTLAND, OR)	
ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (105 Pages)	\$ 614.25
VIDEO	\$ 958.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 100.00
REALTIME SERVICE PROVIDED	\$ 100.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 15.00
	\$ 1,896.45
DELIVERY - OTHER	\$ 00.07
PARKING-VIDEOGRAPHER	\$ 15.00
	\$ 45.97

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

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Invoice #: JD190775

Payment Due: 10/14/2010

Amount Due On/Before 10/29/2010 ~~\$ 6,709.47~~

Amount Due After 10/29/2010 \$ 4,080.42

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Invoice Date	09/14/2010
Terms	NET 45
Payment Due	10/14/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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CHICAGO, IL 60603**

Assignment	Case	Assignment #	Shipped	Shipped Via
08/18/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	165719	08/24/2010	UPS

Description	Amount
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.	
	Tax: \$ 0.00
	Paid: \$ 0.00
Amount Due On/Before 10/29/2010	\$ 3,709.47
Number: 20-3281306	Amount Due After 10/29/2010
	\$ 4,080.42

Tax Number: 20-3491300

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Invoice #: JD190775

Payment Due: 10/14/2010

Amount Due On/Before 10/29/2010 ~~**\$ 8,789.47**~~

Amount Due After 10/29/2010 **\$ 4,080.42**

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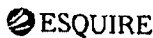
\$2,551.30



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Invoice # JD186643 ✓

Invoice Date	08/30/2010 ✓
Terms	NET 45
Payment Due	09/29/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

PAUL VEITH, ESQ.
SIDLEY AUSTIN, LLP - CHICAGO
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CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
08/18/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	162677	08/25/2010	UPS

Description	Amount
Services Provided on 08/18/2010, STEWART DAVIS (CHICAGO, IL)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (401 Pages)	\$ 2,610.51
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 500.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 3,210.51
DELIVERY - OTHER	\$ 15.32
Okay to pay 9/15/10	\$ 15.32
Paul E. Veith, #45490 c/m number: 34133-80020	
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE VIDEO SURCHARGE APPLIED	
Tax	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 10/14/2010	\$ 3,231.83 \$2,610.51
Amount Due After 10/14/2010	\$ 3,555.01

Tax Number: 20-3481300

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PAUL VEITH, ESQ.
SIDLEY AUSTIN, LLP - CHICAGO
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CHICAGO, IL 60603

Invoice #: JD186643

Payment Due: 09/29/2010

Amount Due On/Before 10/14/2010 ~~\$ 3,231.83~~

Amount Due After 10/14/2010 \$ 3,555.01

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\$2,610.51

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Thursday, September 16, 2010

Invoice #

11074Y

Thomas D. Rein
Sidley Austin
1 South Dearborn Street
Chicago, IL 60603

Phone: (312) 853-7000 Fax: (312) 853-7036

Witness: Rene W. Henmond, Jr. - Confidential

Case: SynQor vs. Artesyn Technologies

Venue: United States District Court - Eastern District

Case #: 2:07-CV-487-TJW-C

Date: 8/24/2010

Start Time: 9:00 AM

End Time: 4:24 PM

Reporter: Victoria Reporting Svcs

Claim #:

File #:

7193Y

Description	Each	Quantity	Unit Price
DVD Encoding - (Hours)	\$30.00	4.75	\$142.50
DVD Creation	\$35.00	1	\$35.00
DVD Shipping	\$15.00	1	\$15.00
Sub Total			\$192.50
Payments			\$0.00
Balance Due			\$192.50

\$178.50

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Fax: (888) 747-9875

Invoice Date

Thursday, September 16, 2010

Invoice #

11075Y

Thomas D. Rein
Sidley Austin
1 South Dearborn Street
Chicago, IL 60603

Phone: (312) 853-7000 Fax: (312) 853-7036

Witness: Wayne Bowman - Confidential

Case: SynQor vs. Artesyn Technologies

Venue: United States District Court - Eastern District

Case #: 2:07-CV-497-TJW-C

Date: 8/25/2010

Start Time: 9:00 AM

End Time: 1:33 PM

Reporter: Victoria Court Reporting

Claim #:

File #:

7194Y

Description	each	Quan	Price
DVD Encoding - (Hours)	\$30.00	2.5	\$75.00
DVD Creation	\$35.00	1	\$35.00
DVD Shipping	\$15.00	1	\$15.00
Sub Total			\$125.00
Payments			\$0.00
Balance Due			\$125.00

\$110.00

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Invoice # JD188988

Invoice Date	09/08/2010
Terms	NET 45
Payment Due	10/08/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

PAUL VEITH, ESQ.
SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
08/09/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	161572	09/01/2010	UPS

Description	Amount
Services Provided on 08/09/2010, RACHEL DEONIER (POTOMAC, MD)	
ONE COPY OF TRANSCRIPT/WORD INDEX (216 Pages)	\$ 777.60
EXHIBITS	\$ 63.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 299.20
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 50.00
	\$ 1,259.80
DELIVERY - OTHER	\$ 15.32
	\$ 15.32
VIDEO SURCHARGE APPLIED	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 10/23/2010 \$ 1,275.12 \$ 840.60
	Amount Due After 10/23/2010 \$ 1,402.63

Okay to pay, 9/20/10

Paul E. Veith, #45490
c/m number: 34133-80020

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Invoice #: JD188988

Payment Due: 10/08/2010

Amount Due On/Before 10/23/2010

Amount Due After 10/23/2010

~~\$ 1,275.12~~ \$ 840.60

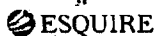
\$ 1,402.63

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00606880-32
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Page 1 of 2

Invoice # JD188012

2115499

Invoice Date	08/31/2010
Terms	NET 30
Payment Due	10/02/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SIDLEY AUSTIN, LLP - CHICAGO
SUITE 3700
ONE SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
08/16/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	164931	08/20/2010	UPS

Description	Amount
Services Provided on 08/16/2010, JEFF HOLT (DALLAS, TX)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (210 Pages)	\$ 1,835.40
EXHIBITS	\$ 111.50
VIDEO	\$ 963.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 187.80
REALTIME CANCELLATION FEE	\$ 275.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 3,452.70
DELIVERY - OTHER	\$ 24.40
	\$ 24.40

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M. HATCHER

34133-80020

30970

approval attached CONTINUED ON NEXT PAGE ...

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CHICAGO, IL 60603



Invoice #: JD188012

Payment Due: 10/02/2010

Amount Due On/Before 10/17/2010

~~\$ 3,477.10~~ \$ 3,184.90

Amount Due After 10/17/2010

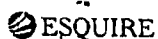
\$ 3,824.81

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Invoice # JD188012

Invoice Date	08/31/2010
Terms	NET 30
Payment Due	10/02/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
08/16/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	164931	08/20/2010	UPS

Description	Amount
<p>PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.</p> <p>Tax: \$ 0.00 Paid: \$ 0.00</p> <p>Amount Due On/Before 10/17/2010 \$ 3,477.10 Amount Due After 10/17/2010 \$ 3,824.81</p>	

Tax Number: 20-3491300

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Invoice #: JD188012
Payment Due: 10/02/2010
Amount Due On/Before 10/17/2010 ~~\$ 3,477.10~~
Amount Due After 10/17/2010 \$ 3,824.81

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\$3,184.90

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Page 1 of 2

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Invoice # JD187976

Invoice Date	08/31/2010
Terms	NET 30
Payment Due	10/02/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
08/17/2010	SYNQOR INC vs ARTESYN TECHNOLOGIES, INC	164633	08/26/2010	UPS

Description	Amount
Services Provided on 08/17/2010, DARLA PETERSON (CHIPPEWA FALLS, WI)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (44 Pages)	\$ 333.96
EXHIBITS	\$ 3.50
APPEARANCE FEE (5 Units)	\$ 225.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 50.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 15.00
	\$ 703.46
Services Provided on 08/17/2010, ROBBIE RONGSTAD (CHIPPEWA FALLS, WI)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (123 Pages)	\$ 933.57
EXHIBITS	\$ 123.75
VIDEO	\$ 1,023.00
ADMINISTRATIVE FEE	\$ 20.00

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M. HATCHER @ 20970

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

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Invoice #: JD187976

Payment Due: 10/02/2010

Amount Due On/Before 10/17/2010

~~\$ 2,401.60~~ \$ 2,417.78

Amount Due After 10/17/2010

\$ 3,741.79

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Invoice # JD187976

Invoice Date	08/31/2010
Terms	NET 30
Payment Due	10/02/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
08/17/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	164633	08/26/2010	UPS

Description	Amount
Services Provided on 08/17/2010, ROBBIE RONGSTAD (CHIPPEWA FALLS, WI)	
ROUGH DRAFT	\$ 101.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 15.00
TELECONFERENCING (285 Units)	\$ 128.25
	\$ 2,455.17
DELIVERY - OTHER	\$ 17.50
MILEAGE-VIDEOGRAPHER	\$ 117.50
MILEAGE-REPORTER	\$ 108.00
	\$ 243.00
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 10/17/2010	\$ 3,401.63 \$2,417.78
Amount Due After 10/17/2010	\$ 3,741.79

Tax Number: 20-3491300

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Invoice #: JD187976
Payment Due: 10/02/2010

Amount Due On/Before 10/17/2010 ~~\$ 3,401.63~~
Amount Due After 10/17/2010 \$ 3,741.79

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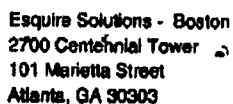
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\$2,417.78

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Invoice Date	09/15/2010
Terms	NET 45
Payment Due	10/15/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
08/18/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	163179	08/31/2010	UPS

Description	Amount
Services Provided on 08/18/2010, GARY BAKER (TIGARD, OR)	
ONE COPY OF TRANSCRIPT/WORD INDEX (232 Pages)	\$ 835.20
EXHIBITS	\$ 94.25
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 600.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	<hr/> \$ 1,308.25
DELIVERY - OTHER	\$ 12.00
	<hr/> \$ 12.93
	Tax: \$ 0.00
	Paid: \$ 0.00
Amount Due On/Before 10/30/2010	\$ 1,321.18
Amount Due After 10/30/2010	\$ 1,453.90

Tax Number: 20-3491300

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Amount Due After 10/30/2010 **\$ 1,453.30**



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Fax (214) 981-3400

SynQor vs. Artesyn Technologies 2:07-CV-497-TJW-CE

Invoice #	Claim No.	File No.	Billed	Paid Witness	Job Date
11070Y			9/15/2010	Patrizio Vinciarelli	9/11/2010
	Certified Transcript - Technical - Boston		\$3.25	160	\$520.00
	Expedite - 3 Day 70%		\$2.28	160	\$384.80
	Exhibits/Scans		\$0.45	232	\$104.40
	Shipping, handling, processing (2-day)		\$50.00	1	\$50.00
	Amount Paid				\$0.00
	Amount Due				\$1,039.20 \$624.40
	Case Balance				\$1,039.20 \$624.40

Fed. I.D. # 26-3836915

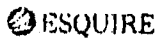
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M. Hatch (P)

Invoice Date	11/08/2010
Term	NET 45
Due Date	12/08/2010
Payment Method	
Payment Terms	
Payment Address	
Payment Contact	

2130444

Assignment	Case	Assignment #	Shipped	Shipped Via
10/20/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	181769	11/01/2010	UPS

Description	Amount
Services Provided on 10/20/2010, MICHAEL CALLAHAN (DALLAS, TX)	
ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX	\$ 3,277.98
EXHIBITS	\$ 107.50
VIDEO	\$ 1,338.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 400.65
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 5,197.13
DELIVERY - OTHER	\$ 20.01
	\$ 26.81
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 12/23/2010	\$ 5,223.94 \$4,723.48
Amount Due After 12/23/2010	\$ 5,746.33

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Payment Due: 12/08/2010

Amount Due On/Before 12/23/2010 ~~\$ 5,223.94~~ \$4,723.48

Amount Due After 12/23/2010 \$ 5,746.33

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Invoice # JD203975

Invoice Date	10/27/2010
Terms	NET 45
Payment Due	11/26/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
10/20/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	181807	10/22/2010	UPS

Description	Amount
Services Provided on 10/20/2010, JAMES DICKENS (DALLAS, TX)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (428 Pages)	\$ 1,592.16
EXHIBITS	\$ 188.05
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 401.05
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 2,251.56
DELIVERY - OTHER	\$ 00.00
	\$ 36.02
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.	
Tax:	\$ 0.00
VIDEO SURCHARGE APPLIED	
Paid:	\$ 0.00
Amount Due On/Before 12/11/2010	\$ 2,287.56 \$1,780.21
Amount Due After 12/11/2010	\$ 2,516.34

Tax Number: 20-3481300

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Amount Due On/Before 12/11/2010

~~\$ 2,287.56~~ \$1,780.21

Amount Due After 12/11/2010

\$ 2,516.34

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	11/23/2010
	NET 45
	12/23/2010

10/22/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	181523	11/03/2010	UPS
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Services Provided on 10/22/2010, BRETT REED (CHICAGO, IL)

MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE	\$ 790.00
VIDEO	\$ 540.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 400.00
	\$ 1,842.80

DELIVERY - OTHER	\$ 28.85
	\$ 28.85

34133-80026

VIDEO SURCHARGE APPLIED

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 01/07/2011 ~~\$ 1,871.45~~

Amount Due After 01/07/2011 \$ 2,058.80

\$ 1,330.00

Tax Number: 20-3481305

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Invoice #: JD211906

Payment Due: 12/23/2010

Amount Due On/Before 01/07/2011 ~~\$ 1,871.45~~ \$ 1,330.00

Amount Due After 01/07/2011 \$ 2,058.80



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09/08/2010
NET 45
10/08/2010

Assignment	Case	Invoice #	Invoice Date	Invoice To
08/20/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	166233	08/23/2010	UPS

Description	Amount
Services Provided on 08/20/2010, KAN SETO (PALO ALTO, CA)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE	\$ 870.53
VIDEO	\$ 418.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 115.20
APPEARANCE FEE	\$ 105.00
	\$ 1,628.73
DELIVERY - OTHER	\$ 11.66
	\$ 11.66
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 10/23/2010	\$ 1,540.30 \$ 1,288.53
Amount Due After 10/23/2010	\$ 1,694.43

Tax Number: 20-3491300

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Invoice #: JD189064
Payment Due: 10/08/2010

Amount Due On/Before 10/23/2010 ~~\$ 1,540.30~~

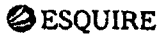
Amount Due After 10/23/2010 \$ 1,694.43

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2133483
M. HATCHER
(P)
30970

09/07/2010
NET 45
10/07/2010

Assignment	Assignment	Assignment	Assignment
08/11/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	148953	08/30/2010

Description	Amount
Services Provided on 08/11/2010, RICHARD FARRINGTON (DALLAS, TX)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE	\$ 1,053.86
EXHIBITS	\$ 77.50
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 185.15
	\$ 1,336.51
DELIVERY - OTHER	\$ 17.87
	\$ 17.87
34133 - 80020	
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.	
VIDEO SURCHARGE APPLIED	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 10/22/2010	\$ 1,354.38 \$ 1,131.36
Amount Due After 10/22/2010	\$ 1,489.82

Tax Number: 20-3491300

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Payment Due: 10/07/2010

Amount Due On/Before 10/22/2010 ~~\$ 1,354.38~~ \$ 1,131.36

Amount Due After 10/22/2010 \$ 1,489.82


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09/07/2010
NET 45
10/07/2010

08/13/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	102533	08/18/2010	UPS
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Services Provided on 08/13/2010, SCOTT COONAN (SAN FRANCISCO, CA)

ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE	\$ 1,132.16
EXHIBITS	\$ 42.75
VIDEO	\$ 655.50
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 150.40
TELECONFERENCING	\$ 110.25
	\$ 2,111.06
DELIVERY - OTHER	\$ 10.75
	\$ 18.75

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 10/22/2010 ~~\$ 2,127.81~~ \$ 1,830.41

Amount Due After 10/22/2010 \$ 2,340.59

Tax Number: 20-3491300

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Invoice #: JD188596
Payment Due: 10/07/2010

Amount Due On/Before 10/22/2010 ~~\$ 2,127.81~~ \$ 1,830.41

Amount Due After 10/22/2010 \$ 2,340.59

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	09/07/2010
	NET 45
	10/07/2010

Assignment	Case Name	Invoice #	Due Date	Payment Method
08/04/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	148688	08/16/2010	UPS

Description	
Services Provided on 08/04/2010, MARTIN SCHLECHT (CHICAGO, IL)	
ONE COPY OF TRANSCRIPT PACKAGE	\$ 1,533.20
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 45.00
	\$ 2,098.80
DELIVERY - FED EX/OVERNIGHT	\$ 10.32
	\$ 15.32
VIDEO SURCHARGE APPLIED	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 10/22/2010	\$ 2,144.42 \$ 1,533.20
Amount Due After 10/22/2010	\$ 2,325.53

Tax Number: 26-3481300

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Invoice #: JD188681
Payment Due: 10/07/2010

Amount Due On/Before 10/22/2010 ~~\$ 2,144.42~~ \$ 1,533.20
Amount Due After 10/22/2010 \$ 2,325.53

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	08/30/2010
	NET 45
	09/29/2010

08/09/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	182470	08/13/2010	UPS
------------	--	--------	------------	-----

Services Provided on 08/09/2010, JOHN WILLIAMSON (AUSTIN, TX)		
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE		\$ 508.28
EXHIBITS		\$ 108.50
VIDEO		\$ 633.00
WAITING TIME		\$ 0.01
APPEARANCE FEE		\$ 63.07
APPEARANCE FEE		\$ 24.82
ADMINISTRATIVE FEE		\$ 20.00
ROUGH DRAFT		\$ 88.40
		\$ 1,449.28
DELIVERY - OTHER		\$ 14.06
		\$ 14.06
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.		
	Tax:	\$ 0.00
	Paid:	\$ 0.00
	Amount Due On/Before 10/14/2010	\$ 1,463.34
	Amount Due After 10/14/2010	\$ 1,609.67

\$1,249.78

Tax Number: 20-3481300

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Payment Due: 09/29/2010

Amount Due On/Before 10/14/2010

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Amount Due After 10/14/2010

\$ 1,609.67

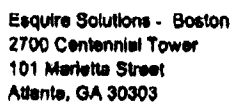
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Invoice # JD186610

08/30/2010

NET 45

08/29/2010

08/11/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	162526	08/25/2010	UPS
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Services Provided on 08/11/2010, CHRISTOPHER WIDMANN (SAN FRANCISCO, CA)

ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE	\$ 761.90
VIDEO	\$ 608.00
ROUGH DRAFT	\$ 100.00
	<hr/>
	\$ 1,560.30

DELIVERY - OTHER	\$ 57.75
PARKING-REPORTER	\$ 32.00
PARKING-VIDEOGRAPHER	\$ 32.00
	<hr/>
	\$ 121.75

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 10/14/2010 ~~\$ 1,082.05~~ **\$ 1,369.90**

Amount Due After 10/14/2010 **\$ 1,850.23**

Tax Number: 20-3491300

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Invoice #: JD186610

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Amount Due On/Before 10/14/2010 ~~\$1,652.03~~ **\$1,369.90**

Amount Due After 10/14/2010 **\$ 1,850.23**



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	NET 45
	09/29/2010

Invoice #	Client	Invoice #	Invoice #	Invoice #
08/10/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	148961	08/27/2010	UPS
Services Provided on 08/10/2010, RICHARD FARRINGTON (DALLAS, TX)				
MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE				\$ 814.40
EXHIBITS				\$ 55.50
ADMINISTRATIVE FEE				\$ 20.00
ROUGH DRAFT				\$ 334.00
				\$ 1,224.56
DELIVERY - OTHER				\$ 10.57
				\$ 16.57
VIDEO SURCHARGE APPLIED				
			Tax:	\$ 0.00
			Fed:	\$ 0.00
			Amount Due On/Before 10/14/2010	\$ 1,244.12 \$ 869.90
			Amount Due After 10/14/2010	\$ 1,365.23

Tax Number: 20-3491300

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Amount Due On/Before 10/14/2010

~~\$ 1,244.12~~ \$ 869.90

Amount Due After 10/14/2010

\$ 1,365.23

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08/30/2010
NET 45
09/29/2010

08/12/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	155776	08/25/2010	UPS
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Services Provided on 08/12/2010, LOVEDAY MWEENE (DALLAS, TX)

MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE	\$ 621.20
EXHIBITS	\$ 129.50
ADMINISTRATIVE FEE	\$ 20.00
	\$ 770.70
DELIVERY - OTHER	\$ 23.13
	\$ 23.13

34133-80020

VIDEO SURCHARGE APPLIED

Tax: \$ 0.00
Paid: \$ 0.00

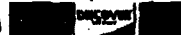
Amount Due On/Before 10/14/2010 ~~\$ 798.83~~ \$ 750.70

Amount Due After 10/14/2010 \$ 873.21

Tax Number: 20-3481300

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Invoice #: JD186719

Payment Due: 09/29/2010

Amount Due On/Before 10/14/2010 ~~\$ 798.83~~ \$ 750.70

Amount Due After 10/14/2010 \$ 873.21

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07/06/2010
NET 45
08/07/2010

06/16/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	146774	07/06/2010	UPS
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Services Provided on 06/16/2010, VIJAYAN THOTTUVELIL (DALLAS, TX)

MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE	\$ 734.20
EXHIBITS	\$ 38.35
VIDEO	\$ 735.50
ADMINISTRATIVE FEE	\$ 20.00
REALTIME CANCELLATION FEE	\$ 275.00
	\$ 1,803.05
DELIVERY - OTHER	\$ 15.47
	\$ 15.47

LOCATION: DALLAS, TX

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 08/22/2010 ~~\$ 1,848.52~~ \$ 1,783.05

Amount Due After 08/22/2010 \$ 2,000.37

Tax Number: 20-3451300

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Amount Due On/Before 08/22/2010 ~~\$ 1,848.52~~ \$ 1,783.05

Amount Due After 08/22/2010 \$ 2,000.37

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06/23/2010
NET 45
07/23/2010

06/02/2010	SYNGOR INC vs. ARTESYN TECHNOLOGIES, INC	145366	06/22/2010	UPS
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Services Provided on 06/02/2010, CONOR QUINN (HOUSTON, TX)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE	\$ 844.80
EXHIBITS	\$ 147.20
VIDEO	\$ 1,119.25
ADMINISTRATIVE FEE	\$ 20.00
	\$ 2,131.05
DELIVERY - OTHER	\$ 17.50
	\$ 17.50
JOB LOCATION: HOUSTON, TX	Tax: \$ 0.00
	Paid: \$ 0.00
Amount Due On/Before 06/07/2010	\$ 2,148.55
Amount Due After 06/07/2010	\$ 2,363.41

\$2,111.05

Tax Number: 26-3491300

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Amount Due On/Before 06/07/2010

~~\$ 2,148.55~~ *\$2,111.05*

Amount Due After 06/07/2010

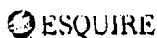
\$ 2,363.41

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Invoice Date	11/30/2010
Terms	NET 30
Payment Due	01/02/2011
Invoice #	
Client #	
Account #	
City/State	

Assignment	Case	Assignment #	Invoice #	Invoice Date
11/19/2010	SYNOOR INC vs. ARTESYN TECHNOLOGIES, INC	187812	11/29/2010	UPS

Description	Amount
Services Provided on 11/19/2010, M_RAY MERCER (HOUSTON, TX)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (308 Pages)	\$ 2,642.84
EXHIBITS	\$ 205.20
VIDEO	\$ 1,338.00
ADMINISTRATIVE FEE	\$ 80.00
ROUGH DRAFT	\$ 278.00
REALTIME SERVICE PROVIDED	\$ 100.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
WAITING TIME	\$ 10.81
	\$ 4,653.45
DELIVERY - OTHER	\$ 19.04
	\$ 19.04

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3481300

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Invoice #: JD214321

Payment Due: 01/02/2011

Amount Due On/Before 01/17/2011

~~\$ 4,672.49~~ \$ 4,285.84

Amount Due After 01/17/2011

\$ 5,139.74

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Invoice # JD214321

Invoice Date	11/30/2010
Terms	NET 30
Payment Due	01/02/2011
Case No.	
Name of Debtor	
Address	
City/State/Zip	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
11/19/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	187812	11/20/2010	UPS

Description	Amount
<p>PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.</p> <p>Tax: \$ 0.00</p> <p>Paid: \$ 0.00</p> <p>Amount Due On/Before 01/17/2011 \$ 4,672.40 \$ 4,285.84</p> <p>Amount Due After 01/17/2011 \$ 5,139.74</p>	

Tax Number: 20-3491300

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Invoice #: JD214321

Payment Due: 01/02/2011

Amount Due On/Before 01/17/2011 ~~\$ 4,672.40~~ \$ 4,285.84

Amount Due After 01/17/2011 \$ 5,139.74

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December 13, 2010

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cdavern@sidley.com

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Invoice # JD188573

Invoice Date	09/07/2010
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Payment Due	10/07/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
08/17/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	162666	08/25/2010	UPS

Description	Amount
Services Provided on 08/17/2010, ARTHUR HOFMANN (CHICAGO, IL)	
ONE COPY OF TRANSCRIPT/WORD INDEX (455 Pages)	\$ 2,689.05
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 611.20
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 3,370.25
DELIVERY - OTHER	\$ 16.57
	\$ 16.57
<p>PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.</p> <p>VIDEO SURCHARGE APPLIED</p>	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 10/22/2010	\$ 3,386.82 \$2,689.05
Amount Due After 10/22/2010	\$ 3,725.50

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c/m number: 34133-80020

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Invoice #: JD188573
Payment Due: 10/07/2010

Amount Due On/Before 10/22/2010 ~~\$ 3,386.82~~

Amount Due After 10/22/2010 \$ 3,725.50

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lssimmons@yahoo.com

December 1, 2010

Mr. Thomas Rein
Sidley Austin
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SynQor Vs.
Artesyn Technologies,
Et Al

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04/12/2010
NET 45
05/12/2010

03/22/2010	SYNQR INC vs. ARTESYN TECHNOLOGIES, INC	126231	04/07/2010	UPS
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Services Provided on 03/22/2010, NIKLAS FALLGREN (DALLAS, TX)

MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (370 Pages)	\$ 1,702.00
EXHIBITS	\$ 200.00
VIDEO	\$ 1,213.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 50.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 3,520.80
DELIVERY - OTHER	\$ 20.00
	\$ 28.82

LOCATION: DALLAS, TX

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due After 05/27/2010 \$ 3,549.62

Amount Due On/Before 05/27/2010 ~~\$ 3,549.62~~

\$ 3,115.00

Tax Number: 20-3481300

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Invoice #: JD143582

Payment Due: 05/12/2010

Amount Due After 05/27/2010 \$ 3,549.62

Amount Due On/Before 05/27/2010 ~~\$ 3,549.62~~ \$ 3,115.00



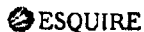
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Invoice # JD143637

	04/12/2010
	NET 45
Payment Due	05/12/2010
Date of Last	

Payment	Case	Invoice #	Date	Method
03/23/2010	SYNOOR INC vs. ARTESYN TECHNOLOGIES, INC	127511	04/08/2010	UPS
DESCRIPTION				
Services Provided on 03/23/2010, NIKLAS FALLGREN (DALLAS, TX)				Amount
MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (259 Pages)				\$ 1,191.40
VIDEO				\$ 963.00
ADMINISTRATIVE FEE				\$ 50.00
LITIGATION SUPPORT DISK				\$ 50.00
CONDENSED TRANSCRIPT				\$ 0.00
				\$ 2,224.40
Services Provided on 03/23/2010, KARIM WASSEF (DALLAS, TX)				
MEDICAL TECHNICAL ORIGINAL & 1 TRANSCRIPT/WORD INDEX (83 Pages)				\$ 381.80
ADMINISTRATIVE FEE				\$ 20.00
LITIGATION SUPPORT DISK				\$ 50.00
CONDENSED TRANSCRIPT				\$ 0.00
				\$ 451.80
DELIVERY - QTHOR				\$ 26.61
				\$ 26.61

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3491300

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Invoice #: JD143637
Payment Due: 05/12/2010
Amount Due After 05/27/2010 \$2,873.09
Amount Due On/Before 05/27/2010 ~~\$2,702.81~~

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04/12/2010
NET 45
05/12/2010

03/23/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	127511	04/08/2010	UPS
------------	--	--------	------------	-----

LOCATION: DALLAS, TX	Tax: \$ 0.00
	Paid: \$ 0.00
Amount Due After 05/27/2010	\$2,973.09
Amount Due On/Before 05/27/2010	\$2,702.84
	\$2,536.20

Tax Number: 20-3481300

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Payment Due: 05/12/2010

Amount Due After 05/27/2010 \$ 2,973.09

Amount Due On/Before 05/27/2010 ~~\$2,702.84~~

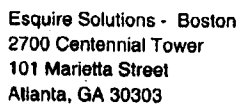
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[REDACTED]	NET 45
[REDACTED]	05/20/2010
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	

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04/02/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	131110	04/19/2010	UPS
------------	--	--------	------------	-----

Description	Amount
Services Provided on 04/02/2010, ARTHUR HOFMANN (CHICAGO, IL)	
ONE COPY OF TRANSCRIPT/WORD INDEX (441 Pages)	\$ 1,477.35
EXHIBITS	\$ 42.50
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	<hr/>
	\$ 1,569.85
DELIVERY - OTHER	
	<hr/>
	\$ 13.06
	\$ 13.06
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due After 06/04/2010	\$ 1,741.26
Amount Due On/Before 06/04/2010	\$ 1,582.00

Tax Number: 20-3491300

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Invoice #: JD146218
Payment Due: 05/20/2010

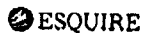
Amount Due After 06/04/2010	\$ 1,741.20
Amount Due On/Before 06/04/2010	\$ 1,582.91

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2433504
M. HATCHER
30970

04/22/2010
NET 45
05/22/2010

04/06/2010	SYNGOR INC vs. ARTESYN TECHNOLOGIES, INC	119181	04/14/2010	UPS
Services Provided on 04/06/2010, GUISONG HUANG				
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE				\$ 676.50
EXHIBITS				\$ 30.00
APPEARANCE FEE				\$ 250.00
ADMINISTRATIVE FEE				\$ 20.00
REALTIME FEED				\$ 272.25
INTERPRETING SERVICES				\$ 1,550.00
				<hr/>
				\$ 2,998.75
TRAVEL DAY-REPORTER				\$ 250.00
AIR FARE-CAB FARE - HOTEL- REPORTER				\$ 4,386.81
DELIVERY - OTHER				\$ 17.50
				<hr/>
				\$ 4,654.31
LOCATION: TAIPEI, TAIWAN				
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 06/06/2010				\$ 7,653.06
Amount Due After 06/06/2010				\$ 8,418.37

\$7,115.56

Tax Number: 20-3491300

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Payment Due: 05/22/2010

Amount Due On/Before 06/06/2010

~~\$ 7,653.06~~ \$7,115.56

Amount Due After 06/06/2010

\$ 8,418.37

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	04/28/2010
	NET 45
	05/28/2010

Assignment	Case	Case #	Date	Party
03/24/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	128055	04/12/2010	UPS

Description	
Services Provided on 03/24/2010, MICHAEL WAGNER (COSTA MESA, CA)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (354 Pages)	\$ 2,124.00
EXHIBITS	\$ 160.50
VIDEO	\$ 1,413.00
APPEARANCE FEE	\$ 185.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 454.40
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 15.00
	\$ 4,421.90
DELIVERY - OTHER	\$ 21.07
	\$ 21.07

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Tax Number: 20-3491300

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Invoice #: JD149373

Payment Due: 05/28/2010

Amount Due After 06/12/2010 \$ 4,887.27

Amount Due On/Before 06/12/2010 ~~\$ 4,442.07~~

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\$ 3,697.50

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Invoice # JD149373

	04/28/2010
	NET 45
	05/28/2010

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03/24/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	128055	04/12/2010	UPS
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Details:

LOCATION: COSTA MESA, CA

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due After 06/12/2010 \$ 4,887.27

Amount Due On/Before 06/12/2010 ~~\$ 4,442.87~~ **\$3,697.50**

Tax Number: 20-3491300

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Invoice #: JD149373

Payment Due: 05/28/2010

Amount Due After 06/12/2010 \$ 4,887.27Amount Due On/Before 06/12/2010 ~~\$ 4,442.87~~**\$3,697.50**

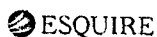
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04/29/2010
NET 45
05/29/2010

03/25/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	128060	04/27/2010	UPS
------------	--	--------	------------	-----

Description	
Services Provided on 03/25/2010, DENNIS POULIOT (COSTA MESA, CA)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (55 Pages)	\$ 330.00
VIDEO	\$ 503.00
APPEARANCE FEE	\$ 105.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 70.40
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 15.00
	\$ 1,173.40
DELIVERY - OTHER	\$ 17.50
	\$ 17.50
LOCATION: COSTA MESA, CA	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due After 06/13/2010	\$ 1,309.99
Amount Due On/Before 06/13/2010	\$ 1,100.00

Tax Number: 20-3491300

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Payment Due: 05/29/2010

Amount Due After 06/13/2010 **\$ 1,309.99**
Amount Due On/Before 06/13/2010 ~~\$ 1,100.00~~

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Invoice # JD161637

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	06/10/2010
	NET 45
	07/10/2010

05/20/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	141441	06/09/2010	UPS
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Services Provided on 05/20/2010, MARK JUTRAS (NEWTON, MA)

MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (93

Pages)	\$ 423.15
EXHIBITS	\$ 232.25
VIDEO	\$ 580.50
ADMINISTRATIVE FEE	\$ 30.00
LITIGATION SUPPORT DISK	\$ 35.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 1,290.90
DELIVERY - OTHER	\$ 17.50
	\$ 17.50

THANK YOU

Tax: \$ 0.00
Paid: \$ 0.00

Amount Due After 07/25/2010 \$ 1,439.24

Amount Due On/Before 07/25/2010 ~~\$ 1,398.40~~ **\$1,235.90**

Tax Number: 20-3491300

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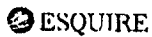
Invoice #: JD161637
Payment Due: 07/10/2010
Amount Due After 07/25/2010 \$ 1,439.24
Amount Due On/Before 07/25/2010 ~~\$ 1,398.40~~

Remit to: **\$1,235.90**

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Invoice # JD165432

Invoice Date	06/22/2010
Term	NET 45
Payment Due	07/22/2010
Date of Entry	
Name of Insured	
Agent	
Client Number	

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717 NORTH HARWOOD
DALLAS, TX 75201

Assignment	Case	Assignment #	On/Off Date	Shipped Via
06/04/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	147608	06/21/2010	UPS

Description

Original Deposition for DENNIS ROARK, 06/04/2010 (DALLAS, TX)

JOB LOCATION: DALLAS, TX

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due After 06/06/2010 \$ 2,706.79

Amount Due On/Before 06/06/2010 \$ 2,480.72

Tax Number: 20-3491300

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Invoice #: JD165432

Payment Due: 07/22/2010

Amount Due After 06/06/2010 \$ 2,706.79

Amount Due On/Before 06/06/2010 \$ 2,480.72

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Invoice # JD168487

Invoice Date	06/30/2010
Terms	NET 45
Payment Due	07/30/2010
Invoice #	
Name of Invoiced	
Line	
Rate	

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Assignment	Case Name	Assignment #	Invoice Date	UPS
06/09/2010	SYNGOR INC vs. ARTESYN TECHNOLOGIES, INC	145694	06/28/2010	UPS

Original Deposition for AMRITAL PATEL, 06/09/2010 (IRVINE, CA)

JOB LOCATION: IRVINE, CA

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due After 08/14/2010 \$ 1,978.66

Amount Due On/Before 08/14/2010 \$ 1,798.78

Tax Number: 20-3481300

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Amount Due After 08/14/2010 \$ 1,978.66

Amount Due On/Before 08/14/2010 \$ 1,798.78

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08/30/2010
NET 45
09/29/2010

08/10/2010	SYNGOR INC vs. ARTESYN TECHNOLOGIES, INC	162497	08/19/2010	UPS
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Services Provided on 08/10/2010, CHARLES KELLY (MALVERN, PA)

MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE	\$ 2,040.20
EXHIBITS	\$ 315.75
VIDEO	\$ 1,023.00
APPEARANCE FEE	\$ 70.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 202.00
TELECONFERENCING	\$ 185.45
	\$ 3,897.20
DELIVERY - OTHER	\$ 42.57
MILEAGE-VIDEOGRAPHER	\$ 28.00
	\$ 68.67

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.

Tax: \$ 0.00
Paid: \$ 0.00

Amount Due On/Before 10/14/2010 ~~\$ 3,965.77~~ \$ 3,378.95

Amount Due After 10/14/2010 \$ 4,362.35

Tax Number: 20-3491300

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Amount Due On/Before 10/14/2010 ~~\$ 3,965.77~~ \$ 3,378.95

Amount Due After 10/14/2010 \$ 4,362.35

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2133493
M. HATCHER
30970

08/30/2010
NET 45
09/29/2010

08/11/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	162519	08/18/2010	UPS
Services Provided on 08/11/2010, AMIN BEMAT (HOUSTON, TX)				
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE				\$ 1,308.56
EXHIBITS				\$ 198.75
VIDEO				\$ 900.60
ADMINISTRATIVE FEE				\$ 20.00
ROUGH DRAFT				\$ 100.00
TELECONFERENCING				\$ 140.85
				\$ 2,715.66
DELIVERY - OTHER				\$ 36.77
				\$ 36.77
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.				
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 10/14/2010				\$ 2,752.43 \$2,407.81
Amount Due After 10/14/2010				\$ 3,027.67

Tax Number: 20-3481300

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Amount Due After 10/14/2010

\$ 3,027.67



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213584
M. Hatcher
(P) 30970

09/07/2010
NET 45
10/07/2010

08/18/2010	SYNGOR INC vs. ARTESYN TECHNOLOGIES, INC	185389	08/25/2010	UPS
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Services Provided on 08/18/2010, ARDESHIR MOHAMMADIAN (MENLO PARK, CA)

MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE	\$ 3,188.63
EXHIBITS	\$ 492.00
VIDEO	\$ 1,083.00
ADMINISTRATIVE FEE	\$ 20.00
REALTIME SERVICE PROVIDED	\$ 100.00
	\$ 4,863.63
DELIVERY - OTHER	\$ 81.10
	\$ 81.10

34133.8002 U

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 10/22/2010 ~~\$ 4,944.73~~ \$ 4,843.63

Amount Due After 10/22/2010 \$ 5,439.20

Tax Number: 20-3481300

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Amount Due On/Before 10/22/2010 ~~\$ 4,944.73~~ \$ 4,843.63

Amount Due After 10/22/2010 \$ 5,439.20

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09/08/2010
NET 45
10/08/2010

08/19/2010	SYNGOR INC vs. ARTESYN TECHNOLOGIES, INC	106222	09/07/2010	UPS
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Services Provided on 08/19/2010, ROBERT BALLENGER (PALO ALTO, CA)

MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE	\$ 2,997.23
EXHIBITS	\$ 714.75
VIDEO	\$ 1,140.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 448.00
TELECONFERENCING	\$ 270.46
	\$ 5,586.83
DELIVERY - OTHER	\$ 17.50
	\$ 17.50

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 10/23/2010 ~~\$ 5,603.43~~ \$4,851.98

Amount Due After 10/23/2010 \$ 6,163.44

Tax Number: 20-3481300

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Invoice #: JD189003

Payment Due: 10/08/2010

Amount Due On/Before 10/23/2010 ~~\$ 5,603.43~~ \$4,851.98

Amount Due After 10/23/2010 \$ 6,163.44



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Invoice # JD212365

Invoice Date	11/24/2010
Terms	NET 45
Payment Due	12/24/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
11/05/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	183524	11/19/2010	UPS
Description				Amount
Services Provided on 11/05/2010, NICHOLAS GODICI (BOSTON, MA)				
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (358 Pages)				\$ 1,414.10
EXHIBITS				\$ 181.25
VIDEO				\$ 1,158.00
ADMINISTRATIVE FEE				\$ 20.00
ROUGH DRAFT				\$ 480.00
REALTIME SERVICE PROVIDED				\$ 100.00
LITIGATION SUPPORT DISK				\$ 55.00
CONDENSED TRANSCRIPT				\$ 0.00
				\$ 3,397.85
DELIVERY - OTHER				\$ 19.00
				\$ 19.04

CONTINUED ON NEXT PAGE ...

Tax Number: 20-3481300

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Invoice #: JD212365
Payment Due: 12/24/2010

Amount Due On/Before 01/08/2011 ~~\$ 3,416.85~~ \$2,853.35

Amount Due After 01/08/2011 \$ 3,758.69

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Invoice # JD212365

Invoice Date	11/24/2010
Terms	NET 45
Payment Due	12/24/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
11/05/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	183524	11/19/2010	UPS

Description	Amount
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 01/08/2011	\$ 3,416.00
Amount Due After 01/09/2011	\$ 3,758.69

Tax Number: 20-3491300

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Invoice #: JD212385

Payment Due: 12/24/2010

Amount Due On/Before 01/08/2011 ~~**\$ 3,416.00**~~

Amount Due After 01/08/2011 **\$ 3,758.69**

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\$2,853.35



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Invoice # JD213545



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Invoice Date	11/30/2010
Terms	NET 30
Payment Due	12/31/2010
Date of Issue	
Name of Insured	
Address	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/05/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	181781	11/08/2010	UPS

Description	Amount
Services Provided on 11/05/2010, THOMAS RHYNE (AUSTIN, TX)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX	\$ 2,460.20
EXHIBITS	\$ 96.50
VIDEO	\$ 1,213.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 848.80
REALTIME SERVICE PROVIDED	\$ 100.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 4,288.50
DELIVERY - OTHER	\$ 16.72
	\$ 16.72
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 1-DAY EXPEDITED RATE.	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 01/15/2011	\$ 4,305.22 \$3,869.70
Amount Due After 01/15/2011	\$ 4,735.74

Tax Number: 20-3491300

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Invoice #: JD213545

Payment Due: 12/31/2010

Amount Due On/Before 01/15/2011 **~~\$ 4,305.22~~**

Amount Due After 01/15/2011 \$ 4,735.74

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\$3,869.70

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Invoice Date	11/30/2010
Terms	NET 30
Payment Due	12/31/2010
Date of Loss	
Name of Insured	
Address	
City/State/Zip	

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Assignment	Case	Assignment #	Shipped	Shipped Via
11/03/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	178731	12/17/2010	UPS

Original Deposition for BRIAN NAPPER, 11/03/2010 (SAN FRANCISCO, CA)

EXHIBITS
VIDEO

Tax: \$ 0.00

Paid: **\$ 0.00**

Amount Due On/Before 01/15/20 \$ 3,416.22

Amount Due After 01/15/2011 **\$ 3,757.84**

Tax Number: 20-3491300

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Invoice #: JD213663

Payment Due: 12/31/2010

Amount Due On/Before 01/15/2011 \$ 3,416.22

Amount Due After 01/15/2011 **\$ 3,757.84**

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Invoice # JD213856

Invoice Date	11/30/2010
Terms	NET 30
Payment Due	01/01/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
11/01/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	181960	11/10/2010	UPS
Description				Amount
Services Provided on 11/01/2010, STEPHEN LEEB (BOSTON, MA)				
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (458 Pages)				\$ 2,509.84
EXHIBITS				\$ 701.30
ADMINISTRATIVE FEE				\$ 20.00
ROUGH DRAFT				\$ 611.00
LITIGATION SUPPORT DISK				\$ 50.00
CONDENSED TRANSCRIPT				\$ 0.00
				\$ 3,892.34
DELIVERY - OTHER				\$ 117.20
				\$ 117.20
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 6-DAY EXPEDITED RATE.				
VIDEO SURCHARGE APPLIED				Tax: \$ 0.00
				Paid: \$ 0.00
Amount Due On/Before 01/16/2011				\$ 4,009.54
Amount Due After 01/16/2011				\$ 4,410.49

Tax Number: 20-3481300

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Invoice #: JD213856
Payment Due: 01/01/2011
Amount Due On/Before 01/16/2011 ~~\$ 4,009.54~~ \$3,211.14
Amount Due After 01/16/2011 \$ 4,410.49

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Invoice # JD214352

Invoice Date	11/30/2010
Terms	NET 30
Payment Due	01/02/2011
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
11/17/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	187811	11/30/2010	UPS

Description	Amount
Services Provided on 11/17/2010, JOSEPH McALEXANDER (BOSTON, MA)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (367 Pages)	\$ 2,862.60
EXHIBITS	\$ 148.50
VIDEO	\$ 1,323.00
ADMINISTRATIVE FEE	\$ 20.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 4,404.10
DELIVERY - OTHER	\$ 20.00
	\$ 23.35
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.	
VIDEO SURCHARGE APPLIED	
	Tax: \$ 0.00
	Paid: \$ 0.00
Amount Due On/Before 01/17/2011	\$ 4,427.45 \$ 4,334.10
Amount Due After 01/17/2011	\$ 4,870.20

Tax Number: 20-3491300

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Invoice #: JD214352

Payment Due: 01/02/2011

Amount Due On/Before 01/17/2011 ~~\$ 4,427.45~~ **\$ 4,334.10**

Amount Due After 01/17/2011 \$ 4,870.20

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Terms	NET 45
Payment Due	01/06/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	Assignment #	Shipped	Shipped Via
12/02/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	193016	12/06/2010	UPS

Description	Amount
Services Provided on 12/02/2010, DIANE GERACI (CAMBRIDGE, MA)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE	\$ 514.00
EXHIBITS	\$ 109.00
VIDEO	\$ 90.00
ADMINISTRATIVE FEE	\$ 20.00
	\$ 733.00
DELIVERY - OTHER	\$ 16.95
	\$ 16.95
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 1-DAY EXPEDITED RATE.	
VIDEO SURCHARGE APPLIED	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 01/21/2011 \$ 749.95 \$ 713.00
	Amount Due After 01/21/2011 \$ 824.95

Tax Number: 20-3491300

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Invoice #: JD214984

Payment Due: 01/06/2011

Amount Due On/Before 01/21/2011 ~~\$ 749.95~~ \$ 713.00

Amount Due After 01/21/2011 \$ 824.95

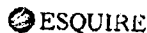
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Invoice # JD215284

Invoice Date	12/07/2010
Terms	NET 45
Payment Due	01/06/2011
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

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Assignment	Case	Assignment #	Dated	Shipped Via
11/09/2010	SYNQOR INC vs. ARTESYN TECHNOLOGIES, INC	187605	11/19/2010	UPS

Description	Amount
Services Provided on 11/09/2010, ALLEN ROZMAN (DALLAS, TX)	
ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX	\$ 1,312.22
EXHIBITS	\$ 22.00
VIDEO	\$ 838.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 100.00
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 0.00
	\$ 2,411.27
DELIVERY - OTHER	\$ 14.19
	\$ 14.19
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 5-DAY EXPEDITED RATE.	
VIDEO SURCHARGE APPLIED	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 01/21/2011	\$ 2,425.46 \$ 2,172.22
Amount Due After 01/21/2011	\$ 2,668.01

Tax Number: 20-3491300

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Payment Due: 01/06/2011

Amount Due On/Before 01/21/2011 ~~\$ 2,425.46~~ **\$ 2,172.22**

Amount Due After 01/21/2011 \$ 2,668.01

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